



22, 2  
B  
22 November 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : Schedule of Grant Payments MKULTRA 22

~~XXXXXXXXXXXXXXXXXXXX~~ November 1961 to November 1962  
B

Due Nov 1, 1961	\$3,852.00
Due Feb 1, 1961	3,852.00
Due May 1, 1961	3,853.00
Due Aug 1, 1961	<u>3,853.00</u>

TOTAL GRANT \$15,410.00



7 October 1959

22.3

MEMORANDUM FOR: THE RECORD

SUBJECT : Schedule of Grant Payments MKULTRA 22

B

November 1959 to October 1960.

Due	Nov 1, 1959	2891.75
Due	Feb 1, 1960	2891.75
Due	May 1, 1960	2891.75
Due	Aug 1, 1960	<u>2891.75</u>

TOTAL GRANT 11,567.00

32.4  
Project MKULT-1, Subproject 22

Date Initiated: 28 January 1954

Date Expires: Continuing

Funds-current year: \$11,567.00

Purpose: Isolation and investigation of the active principals of certain botanicals of interest.

Status: Final fractions are being studied on the Rivea corymbosa separation, considerable progress has been made on the separation of the active constituents of Amanita muscaria, and a start has been made on the separation of Rhynchosisa phaseoloides



22.6  
April 17, 1964

To: [REDACTED]

A, B, C, D

From: [REDACTED] principal investigator

Re: Final financial accounting for renewal of research grant  
entitled [REDACTED]

Period of grant: November 1, 1962 - July 15, 1963

For professional services rendered in research [REDACTED]	\$4500.
Travel expenses [REDACTED] to [REDACTED] and return by auto and plane [REDACTED]	1115.
Living expenses at [REDACTED]	1950.
Laboratory fee at [REDACTED]	140.

Total	
expenditures	\$7705.
Total funds from grant	7705.
Balance	-0-

This is a correct accounting of funds received by me as  
grantee from [REDACTED] as grantor..

I have examined and approved the submitted  
expenditures. [REDACTED]

Chief

TSD/[REDACTED]

# ACCOUNTING BY INDIVIDUAL FOR ADVANCE

11 November 1961

11 October 1962

11 November 1961

11 October 1962

NOTE: Follow Instructions on Reverse

RECEIPTS

1. CASH ON HAND BEGINNING OF PERIOD

2. RECEIPT

3. VOUCHER

4. REFUND HEREWITH

5. CASH ON HAND END OF PERIOD

6. TOTAL TO ACCOUNT FOR

7. CERTIFY FUNDS ARE AVAILABLE

8. OBLIGATION REFERENCE NO. CHANGE ALLIANCE NO.

9. DATE

10. SIGNATURE OF AUTHORIZING OFFICER

11. DATE

12. SIGNATURE OF CERTIFYING OFFICER

13. DATE

14. CERTIFIED FOR PAYMENT OR CREDIT

15. SIGNATURE OF PAYEE

16. DATE

17. SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

18. REVIEWED BY

19. VOUCHER NO. 7-12

20. DESCRIPTION - ALL OTHER ACCOUNTS 13-33

21. STATION

22. CODE

23. PROJECT NO.

24. ADVANCE ACCOUNTS 13-27

25. PROJECT NO.

26. PROJECT NO.

27. PROJECT NO.

28. PROJECT NO.

29. PROJECT NO.

30. PROJECT NO.

31. PROJECT NO.

32. PROJECT NO.

33. PROJECT NO.

34. PROJECT NO.

35. PROJECT NO.

36. PROJECT NO.

37. PROJECT NO.

38. PROJECT NO.

39. PROJECT NO.

40. PROJECT NO.

41. PROJECT NO.

42. PROJECT NO.

43. PROJECT NO.

44. PROJECT NO.

45. PROJECT NO.

46. PROJECT NO.

47. PROJECT NO.

48. PROJECT NO.

49. PROJECT NO.

50. PROJECT NO.

51. PROJECT NO.

52. PROJECT NO.

53. PROJECT NO.

54. PROJECT NO.

55. PROJECT NO.

56. PROJECT NO.

57. PROJECT NO.

VOUCHER NO. (Finance use only)

11 November 1961

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11 November

OFFICE OF RESEARCH ADMINISTRATION

May 1, 1963

Director

Incorporated

Dear

Your check for \$2,575.00, representing the third quarterly payment for research work, was received today.

Thank you for taking care of this matter for us.

Very truly yours,

Assistant Research  
Administrator


22.8

A

22

11

\$7,705.00

  
22 April 1963

22. ①10  
A, B

A

4.14.1962

Dear [REDACTED]

Attached are two copies of accounting on the grant funds at [REDACTED]. I've checked this and all appears to be in order. If there are any questions just let me know.

Cordially  
[REDACTED]



BUSINESS OFFICE

Report of Expenditures  
November 11, 1961 to October 31, 1962

22. *ABC*

Grantor: [REDACTED]  
Grantee: [REDACTED], Principal Investigator  
Fund: 8-0009-76

Nov. 14, 1962

Income:

\$7,705.00

Expenditures:

Salaries and Wages	\$1,905.00
Travel	1,021.65
Equipment	2,252.99
Supplies	1,206.34
Other Expenses:	
Telegraph service	9.27
Telephone	169.06
Miscellaneous	87.06
	265.39
Overhead @ .1376 of direct costs	<u>1,053.63</u>

7,705.00

Balance

-0-

I certify that the above  
statement of account is  
correct to the best of my  
knowledge.

[REDACTED]  
Business Manager

I have examined and approved the submitted  
expenditures.

[REDACTED]  
Chief  
TSD/Biological Branch

6 August 1962

22.12  
A, B, C

MEMORANDUM FOR THE RECORD

SUBJECT

: Extension of Grant for [REDACTED]

Authorization was given this date to [REDACTED]

[REDACTED] extending [REDACTED]

[REDACTED] grant time until 1 August 1963.

[REDACTED]  
[REDACTED]  
Chief  
TSD/Biological Research

22.13.  
A, B, C

26 March 1962

MEMORANDUM FOR THE RECORD

SUBJECT

: Support of [REDACTED]  
Research on [REDACTED] at [REDACTED]

1. This date discussed in detail the status of our research on the physiologically active principles of the mushroom [REDACTED] with [REDACTED] the principal investigator on this project. has made outstanding progress in his laboratories in [REDACTED]. The research has progressed to the point where it is important to engage in more detailed phases.

2. In discussing the projected research, [REDACTED] said that he was unable to engage in certain critical phases due to lack of contact with certain types of apparatus. He was of the opinion that it was most important to bring into the research picture an outstanding research worker who was knowledgeable in the field of drugs natural products.

3. Following consultation with [REDACTED] discussions were held between [REDACTED] and myself. It was the consensus that this work could best be undertaken in the laboratories of [REDACTED]. [REDACTED] was in complete agreement with this since it would permit him to devote full time to his research and at the same time, obtain much needed information on [REDACTED] at the researches first hand.

4. [REDACTED] pointed out, however, that he would be unable to carry out such a program without additional support. He stated that he had been in correspondence with [REDACTED] and had received several cordial invitations to work in [REDACTED] laboratories. [REDACTED] pointed out that his expenses would be in excess of \$10,000, owing to the fact that he would have his family to transport and take care of. He was advised that the grant could not undertake support to this extent, but that it would be possible to use about 1/2 of the existing grant to reimburse him for his professional services, transportation, and a portion of his living expenses while in residence at [REDACTED]. He was informed that he, personally, would have to make his own arrangements about the additional funds required. [REDACTED] stated that this was quite agreeable to him and that he would take the necessary steps.

[REDACTED]

[REDACTED]

2213  
10

5. Arrangements were made with [REDACTED]  
[REDACTED] whereby [REDACTED] of the grant would be withheld from  
[REDACTED] and given directly in support of [REDACTED]  
researches at [REDACTED]. This was concurred  
in by Chief, TSD, [REDACTED] and [REDACTED]

[REDACTED]  
Chief  
TSD/Biological Research

BUSINESS OFFICE

Report of Expenditures  
November 1, 1960 to November 10, 1961

Grantor: [REDACTED]  
Grantee: [REDACTED] Principal Investigator  
Fund: 6795-76

Incomes:

\$9,300.00

Expenditures:

Salaries & Wages (Incl. Fellowships)	\$3,850.00
Travel	1,107.10
Equipment	1,150.65
Supplies	1,684.99
Publication and preparation of thesis	148.10
Other expenses:	
[REDACTED]	8.01
Telephone	130.25
Miscellaneous	9.85
	146.11
Overhead @ 15% direct costs	<u>1,213.05</u>

Total Expenditures, \_\_\_\_\_

9,300.00

Balance

-0-

I certify that the above  
statement of account is  
correct to the best of my  
knowledge.

Business Manager

22. 15  
November 8, 1961

[REDACTED]  
[REDACTED]  
Gentlemen:

We are pleased to be able to transmit to you the following funds:

Check No. [REDACTED] drawn on the [REDACTED]  
the [REDACTED], dated November 2, 1961, for  
\$15,410.00.

Check No. [REDACTED] drawn on the [REDACTED]  
the [REDACTED], dated November 2, 1961, for  
\$616.40.

These funds represent a contribution for the use of your directors in carrying out the very worthwhile research goals of your organization.

Yours truly,

Enclosures: (2)



12 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MUKLARA, Subproject 22 Invoice #11  
Allotment No. ~~██████████~~

*AE, B*

1. Invoice No. 11 in the amount of \$16,026.40 covering the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$15,410.00, drawn on a ~~██████████~~

Cashier's check in the amount of \$616.40, drawn on a ~~██████████~~

Both checks should be made payable to ~~██████████~~

2. The checks should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 3 November 1961.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

~~██████████~~  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

CHECK # ~~██████████~~ IN THE AMOUNT OF \$ <sup>15,410</sup>  
RECEIVED.

*11/3/61*

CHECK # ~~██████████~~ IN THE AMOUNT OF \$ <sup>616.40</sup>  
RECEIVED.

*11/3/61*



12 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MSLUTRA, Subproject 22 Invoice #11  
Allotment No. [REDACTED]

1. Invoice No. 11 in the amount of \$16,026.40 covering the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$15,410.00, drawn on [REDACTED]

Cashier's check in the amount of \$616.40, drawn on a [REDACTED]

Both checks should be made payable to [REDACTED]

2. The checks should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 3 November 1961.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

- 1 - TSD/FASB
- 2 - TSD/EB

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION INCURRED BY: 632  
CHANGE TO ALLOTMENT NO. [REDACTED]

AUTHORIZING OFFICER

# ACCOUNTING BY INDIVIDUAL FOR ADVANCE

NOTE: Follow Instructions on Reverse

RECEIPTS

11 November 1961

PERIOD OF ACCOUNTING

31 October 1962

1. CASH ON HAND BEGINNING OF PERIOD

2. RECEIPT NUMBER

DATE

DESCRIPTION

11 Nov. MILITRA Advance

Invoice # 11

15,410.00

31 Oct. 1962

See attached certification

AMOUNT

DISBURSEMENTS

30. TOTAL EXPENSES

7,705.00

31. CASH ON HAND END OF PERIOD

CASH

CHECK

MONTHLY ORDER

TOTAL ACCOUNTED FOR

15,410.00

1 CERTIFY FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.

DATE

SIGNATURE OF AUTHORIZING OFFICER

639

10 APR 1963

SIGNATURE OF CERTIFYING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF PAYEE

DATE

SIGNATURE OF CERTIFYING OFFICER

DATE

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SIGNATURE OF CERTIFYING OFFICER

DATE

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22, 27  
B, U

INVOICE

For Services

\$16,026.40

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 11 applying to Sub-project No. 22 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to Subproject 22 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the [redacted] and the extension of this authority in subsequent memoranda.

B

Research Director

Date: \_\_\_\_\_

[redacted]

639

### Object Class

[illegible]

27 September 1961

**MEMORANDUM FOR: COMPTROLLER**

**ATTENTION** : Finance Division

**SUBJECT** : Project MKULTRA, Subproject #22  
Additional Authorization #9

Under the authority granted in the Memorandum dated  
13 April 1953 from the DCI to the [REDACTED] and the extension of  
this authority in subsequent memoranda, Subproject 22 has  
been approved, and \$16,026.40 of the over-all project MKULTRA  
funds has been obligated to cover the subproject's expenses and  
should be charged to Allotment 2125-1390-3902.

**APPROVED FOR  
OBLIGATION OF FUNDS:**

[REDACTED]  
Chief,  
TSD/Research Branch

[REDACTED]  
Research Director

119561

Date: \_\_\_\_\_

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION ESTIMATED IN 639  
CHARGE TO ALLOTMENT IN [REDACTED]

**Distribution:**

Orig & 2 Addressee

- 1 - TSD/OC
- ✓ 1 - TSD/FASS
- 2 - TSD/RB

AUTHORIZING OFFICER

(27 Sept. 61)

2228  
27 September 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Subproject #22

1. The purpose of this Subproject is to provide funds to continue the researches of Prof. [REDACTED] on the isolation of compounds from natural products which have psychogenic properties. Prof. [REDACTED] is concentrating his studies on isolation and identification of active materials in the fungus Amanita muscaria. Studies will be extended to active principles in Rhynchospira phaseoloides.

2. Progress in the studies of Amanita has been significant to date. It is believed that the chemical entity primarily responsible for the hallucinogenic effects of Amanita muscaria has been isolated. Because of the extremely small amount in the fungus, and due to the lack of sufficient quantities of plant material the amount isolated has been insufficient for complete structure elucidation. Effort during the coming year will be directed to obtaining adequate supplies of fresh material and the carrying out of various extraction and concentration procedures. Chemical and biological techniques will be utilized to identify and characterize the active principles which are of interest to TSD.

22-23  
~~22-23~~  
B

3. The [REDACTED] will serve as cutout for transfer of funds to the investigator. The estimated cost as outlined in the budget proposal is \$15,410.00. To this must be added the 4% service charge to the cutout, making the total cost for one (1) year not in excess of \$16,026.40. Charges should be made against allotment 2125-1390-3902.

4. A Memorandum of Agreement has been signed by the contractor whereby title to permanent equipment is retained by the [REDACTED] in lieu of higher overhead charges and arrangements are made for accounting for funds disbursed under the grant.

5. It has been mutually agreed that documentation and accounting for travel expenses under the grant which are reimbursable by the [REDACTED] shall conform with the accepted practices of that institution.

6. Prof. [REDACTED] holds a covert clearance under Project MKULTRA and has agreed to comply with the terms of the Memorandum of Agreement. C

APPROVED FOR  
OBLIGATION OF FUNDS:

[REDACTED]  
TSD/Research Branch A

[REDACTED]  
Research Director  
HRSF

Date: \_\_\_\_\_

Attached: Budget

Distribution: Orig. only

[REDACTED]

22-24  
26

PROPOSAL  
TO

[REDACTED]

B

RENEWAL OF A RESEARCH GRANT

Investigation of the Physiologically  
Active Principles of Amanita Muscaria  
and Other Plants of Potential  
Medicinal Value

Grant date: November 1, 1961 - October 31, 1962

Principal Investigator

Executive Secretary

President

[REDACTED]

C  
C  
C



22-25

## BUDGET PROPOSAL 1961-62

### Salaries and wages --

Post Doctorate (12 mo.)	\$6,000
Director's stipend (3 mo.)	1,500
Student help	500

## Travel --

Meetings and travel in connection with work	\$ 600
September, 1962	1,000

A

Sample collection and preparation --

1,000 pounds of Aranita Muscaria at \$2.00/lb., etc. \$2,500

Analyses, literature and special chemicals, etc. -- \$ 500

Equipment --

Unimelt Melting Point Apparatus	
Rotary Molecular Still, Ozone Meter	\$ 800

Overhead 15%

$$\begin{array}{r} \$13,400 \\ 2,010 \\ \hline \$15,410 \end{array}$$

22-26  
16 December 1960

[REDACTED]  
Gentlemen:

We are pleased to be able to transmit to you the following funds:

Check [REDACTED] drawn on the [REDACTED]  
Company of [REDACTED], dated 15 December 1960, for  
\$8,634.57. E

Check [REDACTED] drawn on the [REDACTED] of  
[REDACTED], dated 15 December 1960, for \$345.38.

These funds represent a contribution for the use of your directors in carrying out the very worthwhile research goals of your organization.

Yours truly,

Enclosures: (2)

29-28  
29 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MCOLTRA, Subproject 22, Invoice #10  
Allotment 1125-1009-1902

1. Invoice No. 10 in the amount of \$9,645.38 covering the above subproject is attached. However, due to refunds of \$665.43 from this project (as per attachment) payment should be made as follows:

Cashier's check in the amount of \$8,634.57, drawn on a [REDACTED] bank

Cashier's check in the amount of \$345.38, drawn on a [REDACTED] bank.  
3979.95

Both checks should be made payable to [REDACTED]

2. The checks should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Wednesday, 7 December 1960.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

[REDACTED]  
Chief  
TSD/Research Branch

Attachments:  
Invoice & Certifications

Distributions:  
Orig & 2 - Addressees  
1 - TSD/FASS

2 DEC 1960  
1 CENTER FOR...  
ORIGINATOR: 781  
CHARGE TO: 1125-1370-7112  
AUTHORIZING OFFICER

E  
CHECK RECEIVED  
16 DEC 1960

IN THE AMOUNT OF \$246.38

CHECK RECEIVED IN THE AMOUNT OF \$865.43

# CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION P.O. NO.	40-42 FUNDING CODE	43 U D S	44-46 PAY LIG. CODE	47-52 OBLIG. LIG. ACC'T. NO.	53 GENERAL VR. ACT. NO.	54-57 GENERAL VR. ACT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
ADVANCE ACCOUNTS 13-27		PROJ. NO.	CODE	14Y S	14Y S	14Y S	14Y S	14Y S	14Y S	14Y S	14Y S
DESCRIPTION*		PROJECT NO.	CODE	14Y S	14Y S	14Y S	14Y S	14Y S	14Y S	14Y S	14Y S
SUBJECTIVE		10	10			981	601.0	15-1390-3902-752			964.538
MUNICIPAL		10	10			707	601.0	15-1390-3902-752			665.43
MUNICIPAL											8634.51
MUNICIPAL											34.538
<p>A9809 ✓ 258.647</p> <p>DEB I 1960</p>											
TOTALS											964.538

EXPLANATION OF ENTRY

See attached

DATE	PREPARED BY	DATE	REVIEWED BY	DATE	CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF CERTIFYING OFFICER
9 Dec '60	[REDACTED]				

6-59 806 USE PREVIOUS EDITIONS.

(10-48)

INVOICE

For Services

22-28  
\$ 8,979.95  
\$9,672.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 10 applying to Subproject 22 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is filed in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

\_\_\_\_\_  
Chief, TSD/Research Branch

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to Subproject 22 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

\_\_\_\_\_  
Research Director

Date: \_\_\_\_\_

22-29

(3) It is hereby certified that Under subproject 22 at the close of FY59 a balance of \$665.43 representing unused funds remained in subproject 22. Additional funds ( FY 1125-1009-1902) have been approved for continuing subproject 22. Therefore, it is requested that \$665.43 of Invoice No. 10 be credited subproject 22 as a return of unused funds (FY 9-2502-75-902), MOR 2707.

\_\_\_\_\_  
Chief, TSD/Research Branch

Date: \_\_\_\_\_

\_\_\_\_\_  
Research Director

Date: \_\_\_\_\_

221

### Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
21 NOV 1960	Mission book 22 Pmt # 8	9672.00	.	9672.00
2 DEC 1960	Pmt # 10 8054.57		8054.57	642.05
2 DEC 1960	adjust oblig	692.05	-	-
	Lig			

22-31  
15 November 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : Project MKULTRA, Subproject #22  
Additional Authorization #8

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 22 has been approved, and \$9,672.00 of the over-all project MKULTRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 1125-1009-1902.

Chief  
TSD/Research Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

Research Director

Date:

Distribution:

Orig. & 2 - Addressee

1 - TSD/OC

✓ 1 - TSD/FASS

2 - TSD/RB

TSD/ (15 Nov. '60)



15 November 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Subproject #22

1. The purpose of this Subproject is to provide funds to continue the research of Prof. [REDACTED] on the isolation of compounds having psychogenic and related properties from natural products. Prof. [REDACTED] is concentrating his studies on Rivea Corymbosa variety and Amanita Muscaria and has isolated some active materials which are of interest. C

2. Difficulties in obtaining properly documented raw materials in sufficient quantity for further research have been to a large extent overcome. Considerable renewed interest on the part of several drug companies of foreign-origin in related fungi and plant materials believed to have central nervous system activity indicate that there may be chemical compounds in the natural products under study of considerable TSD interest.

3. The [REDACTED] will serve as cutout for transfer of funds to the investigator. The B

22-34

estimated cost for the coming year of the work is \$9,300.00.

To this must be added the 4% service charge to the cutout,  
thus the total cost for one year will not exceed \$9,672.00.

Charges should be made against allotment 1125-1009-1902.

4. A Memorandum of Agreement has been signed by  
the contractor whereby title to permanent equipment is retained  
by the University in lieu of higher overhead charges and arrange-  
ments are made for accounting for funds disbursed under the  
grant.

5. It has been mutually agreed that documentation and  
accounting for travel expenses under the grant which are reim-  
bursable by the University shall conform with the accepted  
practices of that institution.

6. Prof. [redacted] holds a covert clearance under Project  
MKULTRA and has agreed to comply with the terms of the  
Memorandum of Agreement.

B

[redacted]

Chief

TSD/Research Branch

A

APPROVED FOR  
OBLIGATION OF FUNDS:

[redacted]

Research Director

A

Date: 11/18/60  
Attached: Budget  
Distribution: Original only

[redacted]

22-33

BUDGET 1961

SALARIES	\$4,500
SUPPLIES and EQUIPMENT	2,000
SPECIAL CHEMICALS	500
SPECIAL ANALYSES	350
TRAVEL & COMMUNICATION	600
LIBRARY SERVICE	150
	<u>\$8,100</u>
OVERHEAD	
(15% of Direct Costs)	<u>1,200</u>
TOTAL	<u><u>\$9,300</u></u>



22-34

PROPOSAL TO

[REDACTED]

B

from

[REDACTED]

C

for renewal of support to investigate

The Physiologically Active Principals  
of Amanita Muscaria and

Rivea Corymbosa

Principal Investigator

[REDACTED]

C

President

[REDACTED]

[REDACTED]

C

[REDACTED]

72-34

PROGRESS REPORT  
for  
Grant Fiscal Year 1959-60

During this year work has progressed to the point where crystalline substances with physiological action have been isolated from Rivea Corymbosa and Amanita Muscaria. Rather than review all the work in detail two papers are attached which describe the principle aspects of the investigation during the year. The first of these is a paper which has been submitted for publication in [redacted] regarding Rivea Corymbosa. The second is an adoption of a paper regarding Amanita Muscaria which was presented before the [redacted] August 15-25, 1960.

✓  
F

[redacted]

acetic anhydride, and pyridine. The acetate was crystallized to a constant melting point of  $247-248^\circ$ . The glucoside acetate has been assigned a molecular formula of  $C_{22}H_{36}O_{19}$ . The compound contains seven acetyl, which indicates seven hydroxyls. Elemental analysis: Found C = 58.21%, H = 7.15%, (fast) molecular weight 840, acetyl 36.38%. Calculated for  $C_{22}H_{36}O_{19}$ : C = 58.03%, H = 6.96%, molecular weight 863.30, for seven acetyl groups 35.82%.<sup>4</sup> The compound gives a negative alkoxyl reaction.

The glucoside was hydrolyzed by suspending it in a methanol-water solution (75% water and 25% methanol) with emulsin. The sugar acetyl was identified as glucose by paper chromatography and further confirmed by the preparation of the phenylacetone and the pent-acetate.

The aglucose was recrystallized from water and methanol to a constant melting point of  $155-168^\circ$ . The aglucose has been assigned a molecular formula of  $C_{22}H_{36}O_7$ . Elemental analysis: Found, C = 64.12%, H = 9.07%,  $d_4^{20} = 1.08 \pm 0.005$  ( $c = 2.006$  mg./ml. in methanol); calculated for  $C_{22}H_{36}O_7$ : C = 64.05%, H = 8.79%.<sup>5</sup> Terminal methyl 4.30%, and calculated for one terminal methyl group 3.63%.

<sup>4</sup>Analyses were run by

<sup>5</sup>Analyses run by

acetate has been assigned a molecular formula of  $C_{30}H_{40}O_6$ . The compound contains four acetyls, which indicates four hydroxyls. Elemental analysis:

C = 62.02%, H = 7.45% (part) molecular weight 580, acetyl = 28.90%,  
23.5° - 55.5° (c = 1.132 cc./ml. in pyridine); calculated for  
 $C_{30}H_{40}O_6$ , C = 62.05%, H = 7.44%, molecular weight 580.64, four acetyls =  
29.65%.

It has been shown that the glucoside does not contain unsaturation by the following negative tests: 1. Bromine addition, 2. ozonolysis,<sup>6</sup> and 3. addition of tetranitroethane.

The carbon skeleton has been studied by means of dehydrogenation with 5% palladium on charcoal at 350°. Phenanthrene has been isolated from the dehydrogenation products using column chromatography (adsorbent alumina column and n-hexane as eluant). Phenanthrene was characterized on the basis of melting point, infrared spectrum and ultraviolet spectrum. Two other compounds have been characterized: 1) 2-methyl naphthalene by its picrate, which is yellow and has a melting point of 115-116°. The compound was not isolated, but the ultraviolet spectrum is similar to that reported for other naphthalene derivatives.<sup>7</sup> 2) 10-methyl-2-ethyl phenanthrene, which has an orange picrate melting at 106-108°, has been characterized. The ultraviolet spectrum is similar to those reported for phenanthrene derivatives.<sup>7,8</sup>

<sup>6</sup> Ozonolysis was run by [redacted] at [redacted].

<sup>7</sup> [redacted] 824, [redacted] 1952.

<sup>8</sup> [redacted], 1947, 576.

and

was noted in

Vol. 7, pp. 30-32.

A careful recheck of our experimental data confirms the validity of the formulas we are reporting. Whereas, it is possible that ~~the compounds~~ reported by ~~the authors~~ and ~~the authors~~ may differ from the glucoside reported here, it is most likely that the two are identical. In all cases our analytical results are reported on crystalline, constant melting compounds. The acetyl determinations were run on compounds whose infrared spectra indicated complete acetylation. On the basis of the evidence available to date, we believe the carbon skeleton of the aglucone to be a hydrogenated pyrene-naphthalene which contains four hydroxyls and three other oxygens as bridged ethers.



Presented before the [redacted]

August 18, 1960

The first slide (not included) given a mycologist's view of the plant material which is the subject of this paper. A variation of the same species has yellow coloration with white vesicles. Strictly speaking this is not a poisonous plant nor is it a tooth stool as many have called it.

For several centuries a large number of investigators from various countries have studied this beautiful fungus with different viewpoints. Chemists, physiologists, pharmacologists, pathologists, botanists, mycologists and recently, as well as seven hundred years ago, amateur explorers such as Albertus Magnus in 1256 and [redacted] and [redacted] within the past five years.

Practitioners in the field of psychosurfis and extra sensory perception also have investigated and reported on the mushrooms. As a result there is an enormous mass of literature on the subject, some of which is open to considerable doubt and some of which is contradictory. Therefore, which may or may not have basis in truth, dates interest in the plant to the ninth century when Norse tribes are reported to have used it under the name Flugswamp (or fly mushrooms) as a narcotic which gave rise to the Berserking of the saga period of Viking history.

It is a well established fact that the fungus is still used by certain eastern Siberian tribes for its narcotic and hallucinogenic effects. Although it was these characteristic psychopharmacologic effects in humans which spurred research on Amanita Muscaria, the chemical agent (or agents) which give rise to the effects has not been reported in the literature.

An impressive amount of work has been reported by many workers on the isolation and proof of structure of muscarine from Amanita Muscaria. This alkaloid of unusual structure and high toxicity has physiological effects in humans and test animals which bears slight resemblance to the main effects of the ingested whole mushroom. Salts of muscarine have been isolated in pure form and its structure

isolation of the hallucinogenic principle from *Amanita Muscaria*. As is tradition in the field of alkaloids, most investigators have searched for a new alkaloid as the active principle. In fact several reports of a potent alkaline, anticholinergic alkaloid called *Pilocarpine* by the author in 1947 have appeared.

In our work, rather than following traditional extraction procedures for isolating alkaloids, the attempt was made to concentrate neutral or even slightly acidic fractions. But more important, as step in the fractionation was followed by bioassay in order to separate those fractions which produced test animal effects like those produced by muscarine, i.e., stimulation or effect like muscarine. The method of Rothstein (J. Biol. Chem. 201: 655, 1951) was followed. By this procedure we have isolated in total two main fractions in which are concentrated LSD-25 and muscarinic compounds.

#### SLIDES II

Here are shown references to our knowledge of the fungus. The first four are extremely interesting and largely technical.

The last reference is an excellent one to review the work on muscarine up to 1953.

#### SLIDES III

These important papers point out the inherent difficulties involved in the isolation of muscarine. The first muscarine extract was isolated by Schmelberg in 1860. However, King in 1922 was the first to obtain pure salts of the base. Singer, in an attempt to locate a more fruitful source tried *Boletus* species without notable improvement. Balchotti's reported yields are for crude extracts, not the pure salts.

#### SLIDES IV

These references indicate some of the attempts to isolate the hallucinogenic principle of *Amanita Muscaria*. Alcaloni and Wolpe reported the presence of Bufotenin in *Amanita Muscaria*, *Amanita Mappa*, *Amanita Pantherina* and *Muscarius*. The alkaloid mappine reported from *A. Mappa* was found to be identical to Bufotenin. The Bufotenin was not actually isolated but was identified by chromatography. Furthermore, considerable doubt is cast on this assertion as well as that by Lewis as a result of subsequent work. Wolpe and Alcaloni as well as our own work which revealed no

SLIDE VIII

A.M. 10 - The water soluble extract is tribolic with a strong fecal odor. Following the procedure used by [redacted] in isolating Psilocybin, we obtained traces of a crystalline compound which has not been identified. Its IR spectrum is not similar to psilocybin, bufotenin and related compounds. Paper chromatography has shown the presence of indole acetic acid and tryptophane in this fraction.

SLIDE IX

The [redacted] was collected about 200 lb. of Amazilia miscaria for our work. The fresh plants were immediately dropped into methanol. B

The extraction procedure shown on the previous slides was used with 200 lbs. of *Avicella Muscaria*.

#### SLIDE XIII

The methanolic extract was fractionated with acetone to remove protein materials.

#### SLIDE XIV

The acetone soluble fraction was partitioned with Skelly F and 70% aqueous methanol. The oily fraction A, containing esters, was similar to previous oily fractions. Bioassay indicated a complete absence of muscarinic activity.

The aqueous methanol fraction was separated into an ether soluble fraction E and an ether insoluble portion F.

#### SLIDE XV

The fraction consisting of essential oils was subjected to alumina column chromatography and two main fractions were obtained. These were examined in some detail. Although quite similar in terms of neutralization equivalent and saponification equivalent, the bioassay indicated considerable difference. Hypertensive activity was concentrated in I and hydrolytic activity was concentrated in I. Gas chromatography of the ethyl esters revealed a "normal" distribution of fatty acids.

An oily fraction, A, was obtained from the aqueous-ether extract.

SLIDE XXXIII

The marc from the aqueous-ethanol extract was further extracted with absolute ethanol. From this, extract B was obtained. The marc on B.O. extraction gave fraction C.

SLIDE XXIV

From "B" was obtained a crystalline product which upon purification melted at 155°C. This material is neither aromatic nor indolic has not been identified.

SLIDE XXV

The supernatant, fraction "B-1" on extraction with ether-chalky-solve-1 gave an oil in all respects similar to the oil referred to previously which exhibited 150-25 type activity. The ether insoluble portion was extracted with chloroform and methanol. A fraction was obtained which yielded a crystalline product as yet unidentified.

In summary, in our investigation on *Mammilla mustaria* we have isolated trans-acetic acid, D,L-α-amino acid and seven other unidentified crystalline substances. Indoleacetic acid and tryptophan have been detected but bufotenin and hyocyamine have not been. A rather large essential oil fraction has been obtained in which is concentrated 130-25 activity. Also, a methaline concentrate of high potency has been obtained.

Note at a later date. From this oil has been separated an unidentified crystalline substance.

cessive isomerization.

#### PLATE XVIII

Plattberg has been considering the distillable fraction of the methanol extraction of the female *Muscaria*. Here is shown an attempt to fractionate the extract. Initially, the d-butanol extracted a fraction "C" which compared favorably in muscarinic type action with muscarine itself. The lethal dose was 5.9 mg/kg, compared with 6-10 mg/kg reported for Schusterberg's muscarine, when injected intra-venously in rabbits. In other biological tests "C" compared favorably with muscarine.

The d-butanol insoluble portion was extracted with methanol to give a fraction "D" which contained only slight muscarinic activity and slight L.S.D.-like activity.

#### PLATE XIX

"C" on prolonged refrigeration yielded crystals of D,L-saccharitol. The supernatant resisted further purification by chromatography.

#### PLATE XX

The residue from previous chromatography was exhaustively fractionated with ether and tetrahydrofuran. The major product obtained was additional crystalline material, similar to that obtained from "F". It is possible that this material is related to muscarine or choline.

37  
22-~~37~~

Research Plans for 1960-61.

As indicated in the accompanying progress reports and papers related to the research supported by the grant, several crystalline substance have been isolated from Amanita Muscaria and Rivea Corymbosa. Future work will be organized to accomplish the following objectives:

1. Ascertain, by means of biological testing, which, if any, of the crystalline materials exhibit significant physiological effects in test animals. (This work is being carried out under the supervision of Dr. [REDACTED] at the [REDACTED] (b), C)
2. Complete fractionation and purification of crude concentrates which exhibit physiological effects in test animals.. When pure crystalline substances are isolated they will be identified or structural elucidation will be attempted.
3. For those substances, which exhibit significant physiological effects and which have novel structure, an attempt will be made to synthesize them and compounds with related structure in order that relative physiological activity can be determined.

At the recent [REDACTED] it was revealed that Dr. [REDACTED] of [REDACTED] in [REDACTED] has isolated three indolic compounds related to Lysergic acid from Rivea Corymbosa. Also it was learned by private conversation that research teams of several of the countries leading drug firms have isolated flavanoid glycosides from Rivea Corymbosa. The structures have not been determined nor has work been published other than that by [REDACTED] and [REDACTED] in [REDACTED] (1960). As a result of these developments less emphasis will be directed toward continuation of this investigation. Dr. [REDACTED], who as a pre-doctoral graduate student worked on this problem, is now located at [REDACTED], and plans to complete structural elucidation of the glycoside isolated in our laboratory from Rivea Corymbosa. If it is possible to obtain a sizable quantity of Rivea Corymbosa from an area in [REDACTED] where the plant is used for medicinal or occult purposes, then it is proposed that the sample be carefully investigated to ascertain if it contains indolic compounds or glycosides significantly different from the samples collected in areas where the plant is not utilized for its physiological action. C, C, C, F

22-38

PROPOSED BUDGET FOR FISCAL YEAR 1960-61

November 1, 1960 - October 31, 1961

Research Fellowship (a) \$200 per month -----	\$2400	} salary
Miscellaneous student help (a) \$1.50/hr. (400 hrs.) ----	600	
Stipend for senior investigator (during summer) -----	1500	
Special chemicals, natural product samples, and supplies (expendable) -----	500	✓
Special analyses on research samples -----	350	✓
Travel and communication in connection with project ----	600	✓
Special books, reprints, manuscript and slide preparation and translations related to project -----	150	✓

Capital Items:

- Ozone meter for ozonolysis apparatus which we  
have ----- 100
  - Matching funds for photoelectric attachment  
for Model No. 80 Rudolph Polarimeter ----- 500
  - Components (sweep unit, coils and probe) to  
adapt our NMR for fine line work in  
connection with project ----- 1400
- \$8100
- Indirect costs (15% of request) ----- 1200 *\$1215*
- Total request in renewal of grant ----- \$9300

Signed/



*C*



BUSINESS OFFICE

**Report of Expenditures**  
**November 1, 1959 - October 31, 1960**

Fund 6795-76  
CHEMICAL

**INCOME:**

\$11,067.00

**Expenditures:**

Salarice and Wages (including Fellowships)	\$5,909.00
Supplies and Expenses	1,820.79
Equipment	1,197.00
Overhead	1,454.78
<b>Total Expenditures</b>	<u>10,401.57</u>

10,401.57

Balance as of October 31, 1960

\$665.43

I have examined and approved the submitted expenditures.

I certify that the above statement of account is correct.

Chief  
Chemical Division

Business Manager

Date: 11/2/60

[REDACTED]

B

22-40  
[REDACTED]

[REDACTED]

B

Report of Expenditures  
November 1, 1959 - October 31, 1960

Fund 6795-76  
CLOLIUQUI

INCOME:

[REDACTED]

B

\$11,067.00

Expenditures:

Salaries and Wages (including Fellowships)	\$5,909.00
Supplies and Expenses	1,840.79
Equipment	1,197.00
Overhead	1,454.78
Total Expenditures	

10,401.57

Balance as of October 31, 1960

\$665.43

I certify that the above statement of  
account is correct.

[REDACTED]

C

[REDACTED]

Business Manager

C

BUSINESS OFFICE

**Report of Expenditures**  
November 1, 1959 - October 31, 1960

Fund 6795-76  
COLLIQUIE

**INCOME:**

\$11,067.00

**Expenditures:**

Salaries and Wages (including Fellowships)	\$5,909.00
Supplies and Expenses	1,840.79
Equipment	1,197.00
Overhead	1,454.78
<b>Total Expenditures</b>	<b>10,401.57</b>

Balance as of October 31, 1960

\$665.43

I certify that the above statement of  
account is correct.

I have examined and approved the submitted  
expenditures.

Business Manager

TSS/Chemical Division

Date 24 March 1961

COPY

DEPARTMENT OF CHEMISTRY

Department of Chemistry  
October 7, 1960

Attention: [redacted] Assistant Treasurer

Dear [redacted]

Attached are two copies of an application for renewal of the grant which now supports a research project under my supervision. An account of funds for the past year will be supplied by our fiscal office at the end of the month. If there is additional information which you desire, I will be happy to try and supply it. I would like to express my appreciation for your support which is making possible the research reported in the attached application.

Sincerely yours,

[redacted] Head  
Department of Chemistry

attachment

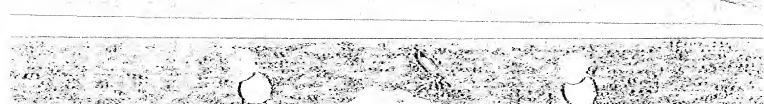
cc: [redacted]

*this is the letter and  
B proposal sent to [redacted]. The  
budget is the same as I sent  
to you.*

*About Tuesday I will send you  
my comments on the symposium  
Sincerely*



**CAST** **CHANDLER**



22-44

27 January 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : Action on MKULTRA Audit Exceptions -- TSS/CD

SP#22

1. \$1,703.57 was used for SP#51 per memo dated 21 August 1959. B  
\$1,487.50 being held in [REDACTED] will be utilized on another project in the near future.

[REDACTED] A  
Chief  
TSS/Chemical Division



22-45

[REDACTED]

B

Report of Expenditures  
July 1 to October 31, 1959

Fund 6795-76  
OLOLIUQUI:

Overdraft, June 30, 1959

Income:

[REDACTED]

B

\$ (185.32)  
5,365.00  
\$5,179.68

Expenditures

Salaries & Wages (including fellowships)  
Supplies and Expenses  
Equipment  
Overhead

\$1,960.00  
334.24  
1,294.63  
1,590.81

Total

5,179.68

Balance, October 31, 1959

-0-

[REDACTED]

C

I have examined and approved the submitted  
expenditures.

[REDACTED]

Chief

TSS/Chemical Division

Date: 217-1961

A

# 22  
22-46  
B  
[REDACTED]  
[REDACTED]  
AT  
[REDACTED]

July 30, 1959

[REDACTED] B  
Attention [REDACTED], Executive Secretary-Treasurer C

Dear [REDACTED]

Enclosed is the financial report as prepared by our treasurer on the grant which your organization made to Dr. [REDACTED] C  
The report covers the full period from November, 1957, to June 30, 1959. We will be happy to furnish further itemizing should you so require.

I am happy to report that considerable progress is being made on this rather difficult project. Dr. [REDACTED] C  
has two very promising doctoral candidates assigned to the problem. They are devoting a great deal of time and concentrated effort to this investigation. We are grateful to the [REDACTED] B  
[REDACTED] for the fine support this organization has given us for this particular investigation.

Sincerely [REDACTED] C

[REDACTED]  
Executive Director

cc/ [REDACTED] C

22

B 22-47

[REDACTED]

Period of Report  
November 12, 1957  
to  
June 30, 1959

Fund 6795-76  
OLOLIUQUI:

Income

[REDACTED]

B

\$21,684.00

Expenditures

Salaries and Wages  
Supplies and Expenses  
Equipment

\$7,141.73  
1,418.38  
13,309.21

Total Expenditures

21,869.32

Overdraft, June 30, 1959

\$185.32

I have examined and approved the submitted  
expenditures.

[REDACTED]

A

Chief

TSS/Chemical Division

Dated

7 OCT 1959

8 September 1959

32-48

[REDACTED]

B

Gentlemen:

We are pleased to be able to transmit to you the following funds:

Check No. [REDACTED] drawn on the [REDACTED], for \$11,567.00.

E  
E

Check No. [REDACTED] drawn on [REDACTED] of [REDACTED], for \$462.68.

These funds represent a contribution for the use of your directors in carrying out the very worthwhile research goals of your organization.

Yours truly,

Enclosures: (2)

No.

2702

**Cost Account**

9-2303-75-902

### Object Class

[illegible]

# CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-8		VOUCHER NO. 7-12																	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		STATION CODE 34-39		EXPENDITURE CODE 40-42		43		44-46		47-52		53		54-57		58-67		68-70		71-80	
DESCRIPTION ADVANCE ACCOUNTS 13-27		7A NO. 33-39		PROP. NO. 40-42		43		44-46		47-52		53		54-57		58-67		68-70		71-80	
500-22-1111-9						389				60767		6010		2-22-7-902		129		1203918			
MKVSTFA																				11546	
MKVCTRA																				11418	

25 August 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer  
SUBJECT : MKULTRA, Subproject 22, Invoice #9  
Allotment 9-2502-75-902

1. Invoice #9 covering the above subproject is attached.  
Payment should be made as follows:

Cashier's check in the amount of \$11,567.00, drawn  
on a [REDACTED] E

Cashier's check in the amount of \$462.68, drawn on  
a [REDACTED] E

Both checks should be made payable to [REDACTED] B

2. The checks should be forwarded to Chief, TSS/Chemical  
Division, through TSS/Budget Officer, no later than 4 September 1959.

3. This is a final invoice. However, since it is anticipated  
that additional funds will be obligated for this project, the files  
should not be closed.

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

[REDACTED] A  
Chief  
TSS/Chemical Division

CHECK IN THE AMOUNT OF \$462.68  
RECEIVED

CHECK IN THE AMOUNT OF \$11,567.00  
RECEIVED

RECEIVED

INVOICE

For services

\$12,029.68

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 9 applying to MKULTRA Subproject 22, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 22, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: \_\_\_\_\_



75-32  
201525  
1125  
- 1125

**CERTIFICATION**

(3) It is hereby certified that the program under subprojects 49 and 59 have been satisfactorily completed and returned unused funds. However, subproject 22, which is still continuing also refunded money. Therefore, it is requested that the amounts as shown below on Invoice No. 10 of subproject 51-B be credited to the subprojects as shown below.

<u>Project</u>	<u>Amount</u>	<u>MOR</u>	<u>Allotment</u>
#22	\$1,703.57	585	6-2502-10-001
#49	3,224.87	1544	6-2502-10-001
#59	63.73	1912	6-2502-10-001

\_\_\_\_\_  
Chief, TSS/Chemical Division

Date: \_\_\_\_\_

\_\_\_\_\_  
Research Director

Date: \_\_\_\_\_


25 June 1959

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : Project MEULERA, Subproject 22  
Additional Authorization #7

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 22 has been approved, and \$12,029.68 of the over-all project MEULERA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 9-2502-75-902.

  
Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

\_\_\_\_\_  
Research Director

Date: \_\_\_\_\_

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASH
- 2 - TSS/CD

TSS/ (29 June 1959)

22-54-  
DRAFT  
25 June 1959

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Subproject 22

1. The purpose of this Subproject is to provide funds to continue the research of Prof. [REDACTED] on the isolation of compounds having psychogenic and related properties from natural products. [REDACTED] is concentrating his studies on Rivea Corymbosa variety and Amanita Muscaria and has isolated some active materials which are of interest. BC

2. Difficulties in obtaining properly documented raw materials in sufficient quantity for further research have been to a large extent overcome. Considerable renewed interest on the part of several drug companies of foreign origin in related fungi and plant materials believed to have central nervous system activity indicate that there may be chemical compounds in the natural products under study of considerable <sup>TSD</sup> ~~TSS~~ interest. B

3. [REDACTED] will serve as cutout for transfer of funds to the investigator. The estimated cost for the coming year of the work is \$11,567.00. To this must be added the <sup>593.00</sup> ~~4%~~ service charge to the cutout, thus the total cost for one year will not exceed <sup>9,672</sup> \$12,029.68.

4. A Memorandum of Agreement has been signed by the contractor whereby title to permanent equipment is retained by the University in lieu of higher overhead charges and arrangements are made for accounting for funds disbursed under the grant.

22-54

- 2 -

5. It has been mutually agreed that documentation and accounting for travel expenses under the grant which are reimbursable by the University shall conform with the accepted practices of that institution.

6. Prof. [redacted] holds a covert clearance under Project MKULTRA C and has agreed to comply with the terms of the Memorandum of Agreement.

[redacted]  
Chief  
FSS/Chemical Division  
TSD / Research Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

[redacted]  
Research Director

Date: 6/30/59

Attached:  
Budget

Distribution:  
Original only

BUDGET FOR 1960

22-55

Salaries	\$6,060.00
Supplies and Equipment	2,171.00
Special Chemicals and Materials	1,000.00
Special Analyses	300.00
Travel and Communications	400.00
Library Service	100.00
	<u>10,031.00</u>

15% Overhead of Direct Costs 1,536.00

**TOTAL** \$11,567.00

~~SECRET~~ ~~SECRET~~

22-58

Budget for One Year Renewal of Research Project on Investigation of Amanita

Muscaria and Rivea Corymbosa - Nov. 1, 1959-Oct. 31, 1960

Research Fellowships - two (a) \$200 per month .....	\$4800.00
Senior Investigator - during summer .....	1200.00
Capital Equipment - (Electric desalting apparatus, explosion proof homogenizer, vacuostat, spinning paper chromatography apparatus, etc.) .....	2410.00
Special Chemicals and supplies not ordinarily stocked by Department of Chemistry .....	850.00
Special analyses on research samples .....	300.00
Travel and telephone in connection with grant .....	450.00
Miscellaneous - photocopy, monographs, etc. ....	50.00
	<u>\$ 10,060.00</u>

15% overhead .....

1,507.00

Total grant request \$11,567.00

  
Department of Chemistry  


C  
B

10-57


6 January 1959

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : Project MULLTRA, Subproject 22  
Additional Authorization #6

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the EO/A, and the extension of this authority in subsequent memoranda, Subproject 22 has been approved, and \$394.68 of the over-all project MULLTRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 9-2502-75-902.

  
Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

  
Research Director

Date

7 JAN  
1959

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OD
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

FILE

DATE

CLASS

1158

9-2502-75-902

INDEX

32-8  
14 November 1951

[REDACTED] B  
(Gentlemen):

We are pleased to be able to transmit to you the following funds:

Check No. [REDACTED], drawn on the [REDACTED], of [REDACTED] E  
[REDACTED], for \$9,867.00.

Check [REDACTED] drawn on the [REDACTED] E  
[REDACTED] for \$394.68.

These funds represent a contribution for the use of your directors in carrying out the very worthwhile research goals of your organization.

Yours truly,

Enclosures: (2)



22-60

3 November 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MULLERA Subproject 22, Invoice No. 8  
Allotment 9-2502-75-902

1. Invoice #8 covering the above subproject is attached.  
Payment should be made as follows:

Cashier's check in the amount of \$9,867.00 drawn on a

Cashier's check in the amount of \$394.68, drawn on a

Both checks should be made payable to

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 17 Nov. 58.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project the files should not be closed.

Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
1 - Comptroller  
1 - TSS/FASB

TSS (27 Nov 58) A

INVOICE

For services

\$10,261.68

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 8 applying to MQUILTRA Subproject 22, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that the bill is just and correct and that payment thereof has not yet been made.

Date:

Chief, TSS/Chemical Division

(2) It is hereby certified that this invoice applies to MQUILTRA Subproject 22, which was duly approved, and that the project is being carried out in accordance with hba memorandum dated 13 April 1953, from the DCI to the ED/A, and the extension of this authority in subsequent memoranda.

Date:

Research Director

4 June 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 22, Invoice No. 6  
Allotment 7-2502-10-001

1. Invoice No. 6 is attached covering the above subproject.  
Payment should be made as follows:

Cashier's check in the amount of \$158.67, drawn on [REDACTED] E

Cashier's check in the amount of \$3,966.67, drawn on [REDACTED]

Both checks should be made payable to the [REDACTED] B

2. Please forward the checks to Chief, TSS/Chemical Division through TSS/Budget Officer by Tuesday, 18 June 1957.

3. This is a final invoice. A total of \$8,188.00 was obligated under this subproject during FY 57. However since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

[REDACTED] A  
Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
1 - Comptroller

CHECK # 4192 IN THE AMOUNT OF \$ 4192  
RECEIVED 24 JUN 1957

D. 587-001226-600.1-2502-10-001-12-1-412534/E  
C. Cash 4,125.34  
1621 [REDACTED] IN THE AMOUNT OF \$5866

CERTIFIED FOR PAYMENT OR CREDIT

BECE

AUTHORIZED CERTIFYING OFFICER

5-287

~~SECRET~~  
INVOICE

For services

\$4,125.34

~~SECRET~~  
-----  
CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 6 applying to MKULTRA Subproject 22, that performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

\_\_\_\_\_  
Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 22, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

\_\_\_\_\_  
Research Director

Date:

~~SECRET~~

# MISCELLANEOUS OBLIGATION RECORD

NUMBER

1058

CHARGE

FISCAL YEAR

ALLOT. CODE NO.

OBJECT CLASS

9

2502-75-942

INSTRUCTIONS: Prepare original only

## PAYMENT DATA

NAME OR CRYPTO OF PAYEE (Individual, Firm, etc.)

PURPOSE OF PAYMENT

PERIOD COVERED

METHOD OF LIQUIDATING OBLIGATION

DATE OBLIGATION INCURRED

CONTRACT NO. OR OTHER REFERENCE, IF ANY

SINGLE PAYMENT

IRREGULAR PAYMENTS

REGULAR MONTHLY PAYMENTS

EST. DATE OF FINAL PAYMENT

DATE

REMARKS AND REFERENCES

OBLIGATIONS INCURRED

OBLIGATIONS LIQUIDATED

UNLIQUIDATED BALANCE

5 Nov 1958

Authorized Sub 22 HKullia

9867.00

9867.00

31 DEC 1958

Summa \*8

9867.00

-

7 JAN 1959

undoubtedly Sub 22

394.68

394.68

394.68

6191

22-64

24 October 1958

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : Project MKULTRA, Subproject 22  
Additional Authorization #5

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 22 has been approved, and \$9,667.00 of the over-all project MKULTRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 9-2502-75-900.

~~Signature~~  
Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

~~Signature~~  
Research Director

Research Director

Date

Distribution:

Orig & 2 - Addressee

- 1 - TSS/CC
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE.

OBLIGATION REFERENCE No. 1058

CHARGE TO ALLOTMENT No. 9-2502-75-902

AUTHORIZING OFFICER

3 November 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA Subproject 22, Invoice No. 8  
Allotment 9-250-75-902

1. Invoice #8 covering the above project is attached.  
Payment should be made as follows:

Cashier's check in the amount of \$9,867.00

Cashier's check in the amount of \$394.68, drawn on

Both checks should be made payable to ~~XXXXXXXXXX~~

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 17 Nov. 58.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project the files should not be closed.

Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
1 - Comptroller

PAID  
NOV 15 1958

989 001057 00011 2 11/17/58 17.2  
189 001057 00011 2 11-17-58 17.2  
1928 001057 00011 2 11-17-58 17.2

989 001057 00011 2 11/17/58 17.2

989 001057 00011 2 11/17/58 17.2

989 001057 00011 2 11/17/58 17.2

RECEIVED

08275



~~SECRET~~

TO: TSS/CC

This is an invoice against previously obligated funds.

1. Date of Obligation: 30 October 1958

2. Purpose of Project: Extraction of

Natural Products.

3. Progress to Date: Satisfactory

4. Expiration Date: 30 October 1958

5. Project Monitor: Dr. [REDACTED] A

FROM: TSS/CC

Room B-4, [REDACTED] Ext. [REDACTED]



downgraded to: CONFIDENTIAL  
by authority of: 187475  
date: June 1977  
22 IMPDET; CL BY 187475

DRAFT

23 October 1958

## MEMORANDUM FOR THE RECORD

SUBJECT : Project MALLIRA, Subproject 22

1. The purpose of this Subproject is to provide funds to continue the work of Prof. [REDACTED] on the isolation of psychogenic compounds from natural products. Prof. [REDACTED] has been working on Rivea Corymbosa and Amanita Muscaria and has been able to isolate a number of interesting materials from these sources. C

2. Progress in this field has been somewhat delayed due to difficulties in obtaining properly documented raw materials; however, sources have now been developed which should correct this difficulty and make possible the completion of the project. The recent success of the Swiss Chemists in isolating and elucidating the structure of a new psychochemical from a fungus indicates the feasibility and the necessity of continuing work of this type.

3. The [REDACTED] will serve as cutout B for transfer of funds to the investigator. The estimated cost of the work is \$9,867.00. To this must be added the 4% service charge to the cutout, thus the total cost for one year will not exceed \$10,261.68.

4. Prof. [REDACTED] has signed the Memorandum of Agreement whereby title C to permanent equipment is retained by the University in lieu of higher overhead charges and arrangements are made for accounting for funds disbursed under the grant.

downgraded to: CONFIDENTIAL  
by authority of: 187475  
date: June 1977

2 IMPDET; CL BY 187475

DRAFT

5. It has been mutually agreed that documentation and accounting for travel expenses under the grant which are reimbursable by the University shall conform with the accepted practices of that institution.

6. Dr. [REDACTED] holds a covert clearance under Project MKULTRA and C has agreed to comply with the terms of the Memorandum of Agreement.

[REDACTED] A  
Chief  
TSS/Chemical Division

Attachment:  
Budget

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED] A  
Research Director

Date Oct. 30 1978

Distribution:  
Orig. only

# BUDGET FOR 1959-60

Salaries, two pre-doctoral fellowships, principal investigator and part-time help	5,460.00
Supplies and equipment	2,000.00
Special chemicals and materials	500.00
Special Analyses on research samples	300.00
Travel and communications	400.00
Library Service	100.00
	<hr/>
	8,760.00
Total for basis of computing University overhead	<hr/> 7,260.00
15% Overhead	<hr/> 1,107.00
Total	<hr/> <hr/> 9,867.00

## WARNING NOTICE

SENSITIVE INTELLIGENCE  
SOURCES AND METHODS INVOLVED

Acct 570 --- Final Report

1.487 50

7 518 24

## 145 57

\$1 793 37

\* Check for \$1,703.57 to cover refund of unexpended balance forwarded to

3

22-68

2 November 1957

Mr. [REDACTED]

Dear Mr. [REDACTED]:

This is to acknowledge the receipt of the following checks ;

Check #G 20251 drawn on the [REDACTED] for \$16,819.00.

Check #DM 43521 drawn on the [REDACTED] for \$672.76.

Your generous contributions are greatly appreciated. The funds will be utilized by our Board of Directors in furthering worthwhile research projects in the field of medical sciences.

Yours truly : [REDACTED]

Executive Secretary - Treasurer

NOV 1957

PRAY FOR PEACE

RECEIVED

11098

Request for renewal of support for the project:

Investigation of the seed of Rivea Corymbosa (ololiuqui).

Summary of work, November 1, 1955 - September 25, 1956:

Physical examination of the seed used in this work reveals that two "types" have been under investigation. Taxonomically all the seed have been called Rivea Corymbosa although one variety (the seed are the larger of the two varieties) originated in Mexico and one variety originated in Cuba. The literature on the subject of ololiuqui, as far as I can ascertain indicates that its use as a psycho drug has been restricted to Mexico. This data alone would indicate the probability that the Cuban variety lacks some physiologically active component which the Mexican variety contains. Experimental work in this laboratory has been largely restricted to the Cuban variety (small seed since only a very small amount of the Mexican variety has been available. The chemical work, although not designed to compare the composition of the two varieties, has indicated some difference in the two. Also physiological tests on humans are indicative of a difference in the two varieties. This work is much too inconclusive to be much more than speculation at this time.

In addition to the isolation of glucose and hydroquinone as constituents of ololiuqui as reported in the last progress report, two crystalline fractions have been isolated which seem neither to be alkaloid or glycoside. Due to the small quantity of seed available the amount of these crystalline fractions is extremely small and little more than qualitative tests have been made on them. Experimental techniques, especially in extraction and separation, have been perfected which will be used to isolate pure components of the drug which, just today, has become available in sufficient quantity to make the investigation profitable.

#### Plans for future investigation:

Now that 50 pounds of the Cuban variety and 10 pounds of the Mexican variety are available, the following lines of investigation will be actively pursued.

1. Determine conclusively if there is a chemical difference in the two varieties of seed.
2. Obtain as many "pure" components from each variety, using previously perfected techniques, as is possible.
3. Submit for physiological testing each "pure" component.
4. Subject each "pure" component to chemical examination to determine the type of compound, whether it is a known compound and its chemical composition if it is a new compound.

Proposed budget, November 1, 1956 - November 1, 1957.

Equipment (including larger scale extraction and separation equipment) and special chemicals .....	\$1000.00
Analyses and tests .....	350.00
Travel expenses .....	500.00
Salaries (one graduate assistant, laboratory help and director's stipend) .....	4000.00
Miscellaneous .....	100.00
Total	\$5950.00

~~SECRET~~

22-70  
14 October 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSS/Budget Officer

SUBJECT

: MKULTRA Subproject 22, Invoice No. 7  
Allotment 8-2502-10-001

1. Invoice #7 covering the above subproject is attached.  
Payment should be made as follows:

Cashier's check in the amount of \$16,819.00 drawn on [REDACTED] E

Cashier's check in the amount of \$672.76, drawn on [REDACTED]

Both checks should be made payable to [REDACTED] B

2. The checks should be forwarded to Acting Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, 18 October 1957.

3. This is a final invoice. A total of \$17,491.76 was obligated under this subproject during FY 58. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

[REDACTED] A  
Acting Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:

Orig & 2 - Addressee  
1 - Comptroller

CHIEF, MKULTRA

RECEIVED

10 OCT 1957

16,819.00

672.76

17,491.76

10 OCT 1957

16,819.00

672.76

17,491.76

10 OCT 1957

16,819.00

672.76

17,491.76

10 OCT 1957

16,819.00

672.76

17,491.76

~~SECRET~~



INVOICE

For services

\$17,491.76

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 7 applying to MKULTRA Subproject 22, that performance has been satisfactory; that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 22, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

aug-3

Payment should be made as follows:

Cashier's check in the amount of \$16,619.00 drawn on a

Cashier's check in the amount of \$672.76, drawn on a

Both checks should be made payable to

2. The checks should be forwarded to Acting Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, 18 October 1957.

3. This is a final invoice. A total of \$17,491.76 was obligated under this subproject during FY 58. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

Acting Chief  
TSS/Chemical Division

Attachments:

Invoices & Certifications

Distribution:

Orig & 2 - Addressee

1 - Comptroller

1 - TSS/FASB

Cashiers Check dtd 22 October 1957, No. G20251, in amount \$16819.00, and  
Cashiers Check dtd 22 October 1957, No. D443521, in amount \$672.76 fwd  
24 Oct. 1957 Registered Ret. Rec. Requested.

CERTIFY THAT FUNDS ARE AVAILABLE

ON 10/17/57, DISBURSED BY

CASHIER'S CHECK NO. 407

CHECKED BY: [Signature]

8-2202-14-001

22-11

407

8-2562-11-001

-22-

DATE	DESCRIPTION	CREDIT	DEBIT	BALANCE
28 AUG 1957	Anthony et al 1/2 Sub 50	17,491.76		17,491.76
16 OCT 1957	Divide 1		17,491.76	—
		<div data-bbox="461 470 626 560"> <p>219</p> <p>15953</p> </div>		

16 August 1957

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : Project MKULTRA, Subproject 22, #4

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 22 has been approved, and \$17,491.76 of the over-all project MKULTRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 8-2502-10-001.

I CERTIFY THAT FUNDS ARE AVAILABLE:

ORIGINATING OFFICE: 400  
CHARGE TO ALLOTMENT: 8-2502-10-001

Acting Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date

AUG 26 1957

Distributions:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

~~SECRET~~

16 August 1957

MEMORANDUM FOR: The Record

SUBJECT : Project MKULTRA, Subproject 22

1. The purpose of this subproject is to provide funds to continue the work of Prof. [REDACTED] on the isolation of psychogenic compounds from natural products. Prof. [REDACTED] has been working on the seeds of *Rivea corymbosa* and has been able to isolate a number of materials of potential interest in this field. C

2. With the advent of feasible laboratory methods for testing psychogenic types of materials, Prof. [REDACTED] feels that he will be able to characterize the previously isolated materials during the coming year as outlined in the attached proposal and also fractionate *Rhynchosia phaseoloides* for its active principle during the same period. C

3. Prof. [REDACTED] was previously located at [REDACTED] University at [REDACTED]. He is now located at [REDACTED] University as head of the department of Chemistry. This change in position will not in any way interfere with the Agency sponsored work, in fact Prof. [REDACTED] will have access to more and better equipment and personnel for his research. B+C

4. The [REDACTED] will serve as cutout for transfer of funds to the investigator. The estimated cost of the work for a period of one year beginning 1 September 1957 is \$16,819.00. To this must be added the 4% service charge to the cutout, thus the total cost for one year will not exceed \$17,491.76. B

5. Prof. [REDACTED] has signed the Memorandum of Agreement whereby title to permanent equipment is retained by the University in lieu of higher overhead charges and arrangements are made for accounting for funds disbursed under the grant. C

6. It has been mutually agreed that documentation and accounting for travel expenses under the grant which are reimbursable by the University shall conform with the accepted practices of that institution.


7. Dr. [REDACTED] holds a covert clearance under Project MKULTRA and C

Downgraded to: ~~CONFIDENTIAL~~  
by authority of: 187475  
date: June 1977

TOP SECRET  
CONFIDENTIAL


E2 IMPDET; CL BY 187475

has agreed to comply with the terms of the Memorandum of Agreement.

  
Acting Chief  
TSS/Chemical Division

Attachment:  
Proposal

APPROVED FOR OBLIGATION OF FUNDS:

  
Research Director

Date

26 Aug. 1957.

Distribution:  
Original only

Downgraded to: ~~CONFIDENTIAL~~  
by authority of: 187475  
date: June 1977

E2 IMPDET; CL BY 187475

PROPOSED RESEARCH PROGRAM  
CHEMICAL INVESTIGATION OF THE SEED OF RIVEA  
CORYMBOSA - OLOLIQUI

Work completed or in progress:

It has been ascertained that there are at least two types of seed from the plant identified as Rivea Corymbosa. One is found in Mexico the other in Cuba. Their apparent composition and physiological action on organisms differs.

From both seed, glucose and hydroquinone have been isolated and identified. One additional compound has been obtained in crystalline form, apparently pure. This compound is being studied. The bulk of the drug seems to be a glycosidic mixture. This mixture has, to date, been subjected to numerous methods and techniques designed to separate the component parts. None has proved successful. The mixture appears, on the basis of many tests, to contain a small amount of alkaloid. It is not known whether the alkaloid is an integral part of the glycoside or not.

Physiological tests using animals and humans have been inconclusive and confusing. Enough positive results have been obtained, however, to point out the need for more carefully designed and controlled tests.

Proposed work:

It is proposed to:

1. Complete identification of the unknown crystalline compound.
2. Perform physiological tests using this compound.
3. Fractionate the glycosidic mixture. Counter-current extraction which has not been used to date will be tried.
4. Identify and prove structure of components of the mixture.
5. Perform physiological tests using the components of the glycosidic mixture.

**WARNING NOTICE**

SENSITIVE INTELLIGENCE  
SOURCES AND METHODS INVOLVED

Proposal page 2.

Budget:

Salaries, two pre-doctoral  
fellowships, principal  
investigator and part time  
help. \$4500

Equipment and Supplies. 9575

Travel connected with research, 300

Analyses, special chemical,  
special literature, etc.. 250  
\$14,825

n Total

15% Overhead 2,194

Requested in grant \$16,819

Signed

Principal Investigator

WARNING NOTICE

SENSITIVE INTELLIGENCE  
SOURCES AND METHODS INVOLVED



22-74

ANGE  
mm

RECEIPT

Receipt is hereby acknowledged of the following two checks:

Treasurer's check No. T63248, dated June 14, 1957, drawn  
on the [REDACTED] in the amount E  
of \$3,988.67, payable to the [REDACTED] B

Cashier's check No. DM 41928, dated June 12, 1957, drawn  
on [REDACTED] in the amount E  
of \$158.67, payable to the [REDACTED] B

[REDACTED] A

Date:

6/15/57

RECEIPT

Receipt is hereby acknowledged of the following two checks:

Treasurer's check No. T63248, dated June 14, 1957, drawn  
on the [REDACTED] in the amount  
of \$3,866.67, payable to the [REDACTED] E  
B

Cashier's check No. DM 41928, dated June 12, 1957, drawn  
on [REDACTED] in the amount  
of \$158.67, payable to the [REDACTED] E  
B

Date:

Sent to Mr. [REDACTED] June 24, 1957  
A



B

March 20, 1957

Dr. [REDACTED] M.D., Director C

Dear Dr. [REDACTED]

Enclosed please find in duplicate our statement of funds on Alkaloids of the Drug known as "Piule" for the period from July 1, 1956 through February 28, 1957. The balance shown thereon is \$1,406.82. We thank you for your interest in our projects.

Yours very truly,

[REDACTED] UNIVERSITY

[REDACTED]  
Auditor C

cc: Dr. [REDACTED] Assistant Program Director

Dr. [REDACTED] Chemistry Dept. [REDACTED] University  
Dr. [REDACTED] C

WARNING NOTICE

SENSITIVE INTELLIGENCE  
SOURCES AND METHODS INVOLVED

JULY 1956 THROUGH FEBRUARY 1957

RECEIPTS:

Palace June 30, 1956	1,730.74	
August 31, 1956 Receipt - 1st Quarter	1,325.00	
January 31, 1957 Receipt - 1st Quarter	1,407.50	4,543.24

DISBURSEMENTS:

37001 Salaries-

July 1956 through February 28, 1957		
Dr. [REDACTED] Graduate Assistant	1,300.00	
8 Months at 150.00	1,200.00	
Student Help	38.70	
[REDACTED] (Jan. 24 Ck. 138123)	6.00	
Workman's Compensation	2.05	2,546.75

37023 Travel-

August - Sept. 1956 - Dr. [REDACTED], J.V. 1020 & 3123		351.51
--	--	--------

37010 Supplies & Other Expense-

1 assistance telephone calls		
August 1956	9.12	
November 1956	2.70	
January 1957	6.33	
February 1957	2.53	30.73
Plane charges & freight-		
September 1956	6.65	
October 1956	9.03	
November 1956	2.19	
February 1957	8.60	26.77

Sept. 30, 1956, Ck. 98610 - [REDACTED]		
--	--	--

1 lb. 767 Alumina neutral 100-200 mesh		6.00
--	--	------

Oct. 31, 1956 Ck. 109310 - [REDACTED]		
---------------------------------------	--	--

1 lb. 750 Basic Alumina		6.00
-------------------------	--	------

Oct. 31, 1956 Ck. 120170 - [REDACTED]		
---------------------------------------	--	--

1000 GM-11-225751 Cellulose Powder-Ashless Std.		6.00
---	--	------

Nov. 21, 1956, Ck. 120503 - [REDACTED]		
--	--	--

1000 GM-11-225751 Cellulose Powder, Ashless Std.		6.00
--	--	------

Nov. 22, 1956, Ck. 122230 - [REDACTED]		
--	--	--

1 pc. 1/2" O.D. x .083" Wall 2-204 Wolded A262		
--	--	--

5 Steel Tubing 20"x6" exact		24.90
-----------------------------	--	-------

Nov. 27, 1956 Ck. 123100 - [REDACTED]		
---------------------------------------	--	--

120 S79505 Test tubes 120 x 22 H	47.00	
----------------------------------	-------	--

120 S79505 Test tubes 175 x 22 H	10.00	
----------------------------------	-------	--

1 S65220 Percolator C-7020-3 liter	11.62	
------------------------------------	-------	--

5 gal. Iso Propyl Alcohol	10.00	
---------------------------	-------	--

5 gal. 99% Iso Propyl Alcohol in 5's	7.50	
--------------------------------------	------	--

3 bags Ethyl and Chloride RM332 in 3's	3.35	19.47
--	------	-------

Dec. 31, 1956 Ck. 131810 - [REDACTED]		
---------------------------------------	--	--

1 Pyrophillite, glass, with 2 1/4" outlets,		
---	--	--

in manner of vacuum flask, 16" overall length		30.00
---	--	-------

Dec. 31, 1956 Ck. 132270 - [REDACTED]		
---------------------------------------	--	--

2-97305 #15 Rubber stoppers		2.00
-----------------------------	--	------

Jan. 28, 1957 Ck. 134760 - [REDACTED]		
---------------------------------------	--	--

50 lbs. Standard Super-Gel (Cellite)		2.75
--------------------------------------	--	------

I have examined and approved the submitted expenditures.

*Sidney Gottlieb*  
SIDNEY GOTTLIEB  
Chief

TSS/Chemical Division

Date: MAR 3 1957

76

Jan. 28, 1957 Ck. 1142 [REDACTED]		
2 gal. N-Detyl Alcohol Reagent JPB-9054		13.02
Feb. 19, 1957 Ck. 1158 [REDACTED]		
Repair work on glass		7.50
Feb. 20, 1957, Ck. 11700 [REDACTED]		
Work on samples VI-1-5, Cock		13.00
Carbon-Hydrogen 8.00 & Molecular Weight 10.00		
Feb. 26, 1957 Ck. 3650 [REDACTED]		
1 Kenco Evaporator, Multiple unit, 4 stage	320.00	610.20
		<u>3,568.16</u>
Total Disbursements-Direct Expense		
Disbursements for Equipment-		
Nov. 21, 1956 Ck. 120503 [REDACTED]	139.00	
1-H-10964 Fraction Collector		
Jan. 21, 1957 Ck. 112920 [REDACTED]		
1-17220 Blender	275.00	694.00
		<u>4,262.16</u>
Total Disbursements		
Balance in Fund February 28, 1957		340.78
Before deducting allowance for overhead		<u>1,187.50</u>
Add Receipt 11159, March 16, 1957		1,827.23
		<u>1,827.23</u>
Revert allowance for Overhead		
10% of 4,262.16		182.61
		<u>1,644.62</u>
Projected Balance as of February 28, 1957		

I have examined and approved the submitted expenditures.

*[Signature]*  
SIDNEY GATLIEB

Chief

TSS/Chemical Division

Date:

APR 3 1957

RECEIPT

Receipt is hereby acknowledged of the following two checks:

Cashier's check No. A106633, drawn on the [REDACTED], dated 21 December 1956, in the amount of \$1,983.33. E

Treasurer's check No. 147713, drawn on the [REDACTED], dated 19 December 1956, in the amount of \$79.33. E

Both checks are payable to the [REDACTED] Inc. B

[REDACTED] A  
Date: 3 Jan '57

SECRET

22-78

13 December 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 22, Invoice 4  
Allotment 7-2502-10-001

1. Invoice No. 4 is attached covering the above subproject.  
Payment should be made as follows:

Cashier's check in the amount of \$1,933.33, drawn on ~~██████████~~ E

Cashier's check in the amount of \$79.33, drawn on ~~██████████~~ B

Both checks should be made payable to the ~~██████████~~

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Monday, 31 December 1956. Other invoices will follow.

SIDNEY GOTTLIEB  
Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE  
ORGANIZATION & OFFICE NO. 1226  
CHARGE TO ALLIANCE NO. 7-2502-10-001

Distribution:  
Orig & 2 - Addressee

- 1 - Comptroller
- ✓ 1 - TSS/FASB
- 2 - TSS/CD

CHECK #446673 IN THE AMOUNT OF \$1933 RECEIVED. 28 DEC 1956 E

TSS/CD: ~~██████████~~ (13 Dec 1956)

CHECK #447123 IN THE AMOUNT OF \$79 RECEIVED. 28 DEC 1956 A

A

5-1602



1941

**\$2,062.66**



4

1. *Journal of the American Medical Association*, 1997; 278: 1019-1024.

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Date:

**製品名**

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Journal compilation © 2006 Blackwell Publishing Ltd

Date:

~~SECRET~~

22-79  
5 December 1956

**MEMORANDUM FOR: COMPTROLLER**

**ATTENTION:** Finance Division

**SUBJECT:** MKULTRA Subproject 22,  
Additional Authorization No. 3

1. Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 22 was previously approved. Under the same authority an additional sum of \$6,188.00 has been authorized to cover the subproject's expenses.

2. This expenditure should be charged against Allotment 7-3502-10-001.

**SIDNEY GOTTLIEB**  
Chief  
TSS/Chemical Division

**APPROVED FOR OBLIGATION  
OF FUNDS:**

Original signed by *A*

**Research Director**

**Date:**

DEC 1956

**Distribution:**

**Orig & 2 - Addressee**

- 1 - TSS/OC
- ✓ 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

TSS/CD: *77771* (5 December 1956)

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION AUTHORITY NO. *1226*  
CHARGE TO ALLOTMENT NO. *7-3502-10-001*  
AUTHORIZING OFFICER

*4* DEC 1956 *125 PM '56*  
*W. W. MILLER*

22-80  
Downgraded to: ~~CONFIDENTIAL~~  
by authority of: 187475  
date: June 1977

~~CONFIDENTIAL~~ DRAFT H

E2 IMPDET; CL BY 187475

5 December 1956

MEMORANDUM FOR: THE RECORD

SUBJECT: Project MKULTRA, Subproject 22

1. The purpose of this project is to provide funds to carry out the isolation and characterization of the intoxicating substances present in certain varieties of Rivea corymbosa. B

2. Dr. [REDACTED] of [REDACTED] University has conducted studies on this material which have lead to the development of methods which can now be applied to large samples of seed, thereby allowing the production of sufficient quantities of the active materials for definitive biological testing and characterization. Dr. [REDACTED] has submitted the attached proposal to carry out this work as directed by TSS/CD. C

3. The [REDACTED] will serve as cutout for transfer of funds to the investigator. The estimated cost of the work is \$5,950.00 for one year. To this must be added a four percent service charge for the [REDACTED] amounting to \$238.00. Therefore, the total cost of this investigation for one year will not exceed \$6,188.00. B

4. In accordance with the Memorandum of Understanding with Dr. [REDACTED], the University shall retain title to any permanent equipment in lieu of higher overhead rates. C

5. The [REDACTED] has made arrangements for the return of unexpended monies received under a grant from the Fund and also has requested that the University submit to it a summary accounting for all monies received therefrom. B

6. It has been mutually agreed that documentation and accounting for travel expenses under the grant which are reimbursable by the University shall conform with the accepted practices of that institution.

Downgraded to: ~~CONFIDENTIAL~~  
by authority of: 187475  
date: June 1977

E2 IMPDET; CL BY 187475

Downgraded to: ~~CONFIDENTIAL~~  
by authority of: 187475  
date: June 1977

- 2 -

E2 IMPDET; CL BY 187475

7. Dr. [REDACTED] holds a covert clearance under Project MKULTRA C  
and has agreed to comply with the terms of the Memorandum of Agreement.

[REDACTED]  
Chief, Branch II  
TSS/Chemical Division

Attachment:  
Proposal

Approved: A

APPROVED FOR OBLIGATION  
OF FUNDS:

[REDACTED]  
for Sidney Gottlieb  
Chief  
TSS/Chemical Division

[REDACTED]  
Research Director

Date: 7 DEC  
1953

Distribution:  
Original only

Downgraded to: ~~CONFIDENTIAL~~  
by authority of: 187475  
date: June 1977

E2 IMPDET; CL BY 187475

Request for renewal of support for the project:

Investigation of the seed of Rivea Corymbosa (ololiuqui).

Summary of work, November 1, 1955 - September 25, 1956:

Physical examination of the seed used in this work reveals that two "types" have been under investigation. Taxonomically all the seed have been called Rivea Corymbosa although one variety (the seed are the larger of the two varieties) originated in Mexico and one variety originated in Cuba. The literature on the subject of ololiuqui, as far as I can ascertain indicates that its use as a psychic drug has been restricted to Mexico. This data alone would indicate the probability that the Cuban variety lacks some physiologically active component which the Mexican variety contains. Experimental work in this laboratory has been largely restricted to the Cuban variety (small seed since only a very small amount of the Mexican variety has been available. The chemical work, although not designed to compare the composition of the two varieties, has indicated some difference in the two. Also physiological tests on humans are indicative of a difference in the two varieties. This work is much too inconclusive to be much more than speculation at this time.

In addition to the isolation of glucose and hydroquinone as constituents of ololiuqui as reported in the last progress report, two crystalline fractions have been isolated which seem neither to be alkaloid or glycoside. Due to the small quantity of seed available the amount of these crystalline fractions is extremely small and little more than qualitative tests have been made on them. Experimental techniques, especially in extraction and separation, have been perfected which will be used to isolate pure components of the drug which, just today, has become available in sufficient quantity to make the investigation profitable.

Plans for future investigation:

Now that 50 pounds of the Cuban variety and 10 pounds of the Mexican variety are available, the following lines of investigation will be actively pursued.

1. Determine conclusively if there is a chemical difference in the two varieties of seed.
2. Obtain as many "pure" components from each variety, using previously perfected techniques, as is possible.
3. Submit for physiological testing each "pure" component.
4. Subject each "pure" component to chemical examination to determine the type of compound, whether it is a known compound and its chemical composition if it is a new compound.

**WARNING NOTICE**

SENSITIVE INTELLIGENCE  
SOURCES AND METHODS INVOLVED

Proposed budget, November 1, 1956 - November 1, 1957.

Equipment (including larger scale  
extraction and separation equipment)  
and special chemicals .....\$1000.00

Analyses and tests ..... 350.00

Travel expenses ..... 500.00

Salaries (one graduate assistant, laboratory  
help and director's stipend) ..... 4000.00

Miscellaneous ..... 100.00

Total .....\$5950.00

WARNING NOTICE  
SENSITIVE INTELLIGENCE  
SOURCES AND METHODS INVOLVED

for the B 22-81  
5-8  
FILE 22

B  
UNIVERSITY  
- Dr.  
Summary of Operations

C

	3-1-1954 THROUGH 4-30-1955	5-1-1955 THROUGH 3-31-1956	4-1-1956 THROUGH 6-30-1956	TOTAL
Receipts:	7 700 00	1 325 00	1 325 00	10 350 00
Expenditures:				
Salaries	2 640 04	1 079 00	1 005 66	
Travel	230 00	180 00	Sept 15, 1955	
Apparatus, Supplies and Expense	979 72	445 17	68 15	
Equipment	2 325 30	-	87 50	
Total Direct Expendi- tures	6 174 76	1 704 17	1 161 31	
Overhead Allowance -10%	617 47	170 42	116 13	
Total Expenditures	6 792 23	1 874 59	1 277 44	9 944.26
Balance in Fund:				
June 30, 1956 (for 2 quarters)				405 74
May 23, 1956 Receipt A 30002 - for 3rd quarter				1 325 00
				<u>1 730 74</u>

I have examined and approved the submitted  
expenditures.

*Sidney Gottlieb*  
SIDNEY GOTTLIEB  
Chief  
TSS/Chemical Division

JUN 7 1956  
JUN 17 1956

**UNIVERSITY**  
**DR.**  
**APRIL 1 THROUGH JUNE 30, 1956**

37001 - Salaries			
March 30 JV 2587	Dr. <del>1000</del> Omitted from previous summary	100 00	
March Through June	<del>1000</del> Graduate Assistant - 4 mo at 150 00	600 00	
37002 -	Student Help	5 00	
May 31 JV 7781			
37003 -			
May 31 JV 2796	Workmen's Insurance	66	1 005 66
37052 & 70-	Supplies and Expense-		
April 20	ck 50230 <del>Carbon Hydrogen (1)</del>	7 20	
	Mol. Wt. (1)	5 00	
	Special drying (1)	3 00	15 20
April 30	ck 52780 - <del>The Alkaloids Vols. 11 &amp; 12</del>	20 94	
	ck 5340 C- <del>Chemicals &amp; Supplies</del>	6 64	
	Telephone Calls	4 07	
April 30	Rec. 30719 Reimbursement for breakage (claim)	( 2 85)	
June 18			
May 31 JV 2730	P/C - Phone Call <del>to</del>	6 15	
June 29	ck 75090- <del>Domex 334, 20-50 Mesh</del>	18 00	68 15
37087	Equipment-		
May 31	ck 6726 C- <del>Infra absorption Spectra</del>	25 00	
	Standard Spectra	1 00	
	Identification	24 00	
	ck 6051 C- <del>Flex-Mix Magnetic Stirrer</del>	37 50	87 50
Total			<b>1 161 31</b>



B

UNIVERSITY, [REDACTED] C

- - DR.

SUMMARY OF OPERATIONS

	3-1-1954 THROUGH 4-30-1955	5-1-1955 THROUGH 3-31-1956	4-1-1956 THROUGH 5-22-1956	TOTAL
RECEIPTS:	7 700 00	1 325 00	1 325 00	10 350 00
EXPENDITURES:				
Salaries	2 640 04	1 079 00	150 00	
Travel	230 00	180 00	-	
Apparatus, Supplies and Expense	979 72	445 17	46 85	
Equipment	2 325 00	-	37 50	
Total Direct Expenditures	6 174 76	1 704 17	234 35	
Overhead Allowance - 10%	617 47	170 42	23 43	
Total Expenditures	6 792 23	1 874 59	257 78	8 924 60
Balance in Fund:				
March 31, 1956		358 18		
May 22, 1956				<u>1 425 40</u>
Supplemental Receipt No. A 30002- 5/23/56				1 325 00
Adjusted Balance				<u>2750 40</u>

I have examined and approved the submitted  
Expenditures.

*Sidney Gottlieb*  
SIDNEY GOTTLIEB  
Chief  
TSS/Chemical Division

Date: JUN 1956 JUN 1 1956

9561 NAC

22-589

ANGIE FIVE

Receipt

#22

Receipt is hereby acknowledged of the following two checks:

Cashier's Check No. DM 35758, drawn on the [redacted] dated April 23, 1956,  
in the amount of \$3,533.34, payable to the [redacted]

Cashier's Check No. 302611, drawn on the [redacted] dated April 26, 1956, in the amount  
\$141.34, payable to the [redacted]

Date:

8 May 1956

16 April 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MINUTRA Subproject 22, Invoice 2  
Allotment 6-2502-10-001

1. Invoice 2 for the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$3,533.34 drawn on [REDACTED] E

Cashier's check in the amount of \$141.34 drawn on [REDACTED]

Both checks should be made payable to the [REDACTED] B

2. The above checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 27 April 1956.

3. This is a final invoice. A total of \$5,512.00 was obligated under this subproject during FY 56. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

SIDNEY GOTTILIES

Chief

TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
1 - Comptroller

CHECK # [REDACTED] IN THE AMOUNT OF \$ [REDACTED]  
RECEIVED 4 MAY 1956

CHECK # [REDACTED] IN THE AMOUNT OF \$ [REDACTED]  
RECEIVED 4 MAY 1956

CERTIFIED FOR PAYMENT OR CREDIT

AUTHORIZED CERTIFYING OFFICER

Mr 886-6001-25  
Cr Cash

59836

16 April 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: AKULTRA Subproject 22, Invoice 4  
Allotment 6-2502-10-001

1. Invoice 2 for the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$3,533.34 drawn on ~~XXXXXXXXXX~~ E

Cashier's check in the amount of \$141.34 drawn on ~~XXXXXXXXXX~~

Both checks should be made payable to the ~~XXXXXXXXXX~~ B

2. The above checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 27 April 1956.

3. This is a final invoice. A total of \$5,512.00 was obligated under this subproject during FY 56. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

*Checks sent  
8 May 56*

SIDNEY GOTTLIEB  
Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
1 - Comptroller

✓ 1 - TSS/FASB  
2 - TSS/ED

I CERTIFY THAT FUNDS ARE AVAILABLE 8333  
ORIGINATION REFERENCE NO. 555  
CHARGE TO ALLOTMENT NO. 6-2502-10-001

AUTHORIZING OFFICER

ONT

TSS/CD (16 April 1956)

488 18 3 33 74.22

RECEIVED  
JUN 1 1956

16 MAY 56  
A

~~SECRET~~  
INVOICE

For services

\$3,674.68

-----  
CERTIFICATIONS

(1) It is hereby certified that this is Invoice # applying to MXULTRA Subproject 22, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CO, that this bill is just and correct and that payment thereof has not yet been made.

\_\_\_\_\_  
Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to MXULTRA Subproject 22, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

\_\_\_\_\_  
Research Director

Date:

CONF 22-86  
SUB PRVS 22

BUSINESS OFFICE

April 7, 1956

B [REDACTED]

Attention: [REDACTED] M.D.  
Director

Dear Dr. [REDACTED]

We have your letter of March 29, 1956 relative to your research grant made for the investigations of our Dr. [REDACTED]. It is indeed a privilege to serve you and your profession in this connection, and our omission of acknowledgments and statements are due to pressure of work rather than to lack of interest or gratitude in this and other projects. C

We have prepared a set of statements covering Dr. [REDACTED] operation of your project and are enclosing three copies. These consist of a summary of the entire period from March 1, 1954 through March 31, 1956, supported by two detailed statements covering the periods March 1, 1954, to April 30, 1955, and May 1, 1955, to March 31, 1956. C

These statements show receipt from you of \$7,700.00 on the grant to November 1, 1955 and \$1,325.00 on the second grant (\$5,300.00) to October 31, 1956. Should you desire a restatement of the operations to coincide with the grant terminations, we shall be happy to make them up accordingly.

Yours very truly,

[REDACTED] Vice President

By [REDACTED] Auditor C

cc: Dr. [REDACTED]  
Dr. [REDACTED]  
Dr. [REDACTED], Budget C

WARNING NOTICE

SENSITIVE INTELLIGENCE  
SOURCES AND METHODS INVOLVED

UNIVERSITY, [REDACTED] C  
 SUMMARY OF OPERATIONS  
 MARCH 1, 1954 THROUGH MARCH 31, 1956

	3-1-1954 through 4-30-1955	5-1-1955 through 3-31-1956	TOTAL
RECEIPTS	7 700 00	1 325 00	9 025 00
EXPENDITURES:			
Salaries	2 640 04	1 079 00	3 719 04
Travel	230 00	180 00	410 00
Apparatus, Supplies and Expense	979 72	445 17	1 424 89
Equipment	2 325 00	-	2 325 00
Total Direct Expenditures	6 174 76	1 704 17	7 878 93
Overhead Allowance - 10%	617 47	170 42	787 89
Total Expenditures	6 792 23	1 874 59	8 666 82
Balance in Fund:			
April 30, 1955	907 77		
March 31, 1956			358 18

I have examined and approved the submitted expenditures.

*Sidney Gottlieb*  
 SIDNEY GOTTLIEB  
 Chief  
 TSS/Chemical Division

Date: APR 9 1956

B+C

UNIVERSITY, [REDACTED]  
- DR. [REDACTED]  
MARCH 1, 1954 THROUGH APRIL 30, 1955

RECEIPTS:

March, 1954 Receipt A7231	1 925 00	
May " " A8918	1 925 00	
Sept. " " A11598	1 925 00	
Dec. 13, " " A11396	<u>1 925 00</u>	7 700 00

EXPENDITURES:

Salaries-

March 1954 JV198 - Dr. [REDACTED]	400 00	
April " CK105787 - Graduate assistant	16 20	
May " JV634 - Dr. [REDACTED]	400 00	
July " JV752 - [REDACTED]	27 00	
Aug. " JV914 - " " "	15 00	
Sept. " JV1069 - Dr. [REDACTED]	400 00	
" " [REDACTED]	163 64	
Oct. " JV1103 " " "	163 64	
Nov. " JV1105 " " "	163 64	
Dec. " JV1266 " " "	163 64	
" " Dr. [REDACTED]	400 00	
Jan. 1955 [REDACTED]	163 64	
Feb. " " " "	<u>163 64</u>	2 640 04

Travel-

June 1954 CK 111657 - Dr. [REDACTED]		
To meeting on algaloid research		230 00

Payroll Expenses-

May 1954 JV692 Workmen's Comp. insurance	74	
Aug. " JV956 " " "	12	
Nov. " JV1206 " " "	69	
Feb. 1955 " " "	69	
" " Social security taxes	<u>2 82</u>	12 06

Apparatus, Supplies and Expense.

March 1954 CK9893F - Advertising in Chemical & Engineering News	11 70
April 1954 CK10059N - [REDACTED]	
Triunion cups & other fittings	86 03
CK 10370F - [REDACTED]	
Laboratory equipment	86 16
Extraction assemblies & mantles	225 02
CK 10438F - [REDACTED] Car. Freight	3 21
May 1954 CK 106050 - [REDACTED]	
Heating mantle and support	14 75
CK 107270 - [REDACTED]	
Chemicals	27 30
CK 106500 - [REDACTED]	
Internal timer	8 96
June 1954 CK 114570 - [REDACTED]	
3 cartons Sorex	10 00
June 1954 CK 1030CH - [REDACTED]	
Suolite exchanges & absorbent	27 89
July 1954 CK 11912N - Petty cash	
Scissors and atomizer	<u>2 75</u>

I have examined and approved the submitted expenditures.

*[Signature]*  
APR 9 1955  
Division



UNIVERSITY

- JR.

MARCH 1, 1954 THROUGH APRIL 30, 1955

B+C

Ck 12043N -	5 74
Deemiac model & filter	
Ck 12271N -	33 64
Laboratory Jack	
JV808 -	
Funnels, rubber sheeting, blade assembly, etc.	295 69
Ck 12189N - Autopump heater and blades	20 70
Aug. 1954 - Ck 11331F -	15 14
Funnels, filter and tube	
Ck 11353F -	3 70
Dioxane Bath 2347	
JV864 -	13 21
Vol. 1 The Alkaloids	
Ck 11409F -	5 53
Chemistry	
Ck 11351F -	14 32
Tubes, reducers & mantle	
Sept. 1954 - Ck 11915F -	22 50
Heating mantle and support	
Ck 12123C -	8 75
Phenylsiloxane	
Ck 12126C -	1 33
The Doors to Perception	
Ck 12120C -	6 01
Chemical Constitution	
Dec. 1954 - Ck 12095C -	9 99
Equilisa, Invertase Analy.	
Jan. 1955 - Ck 11851N -	6 16
Feb. 1955 - Ck 13279N -	38

967 66

## EQUIPMENT:

Jan. 30, 1955 Check 3443 - 12108C -  
Spectrophotometer, Beckman #9500  
Less borne by Chemistry Dept. (2)

7 475 00  
5 150 00

2 325 00

Total Expenditures

6 174 76

Overhead Allowance - 10%

627 42

6 792 23

Balance Available in Fund at April 30, 1955

997 71

I have examined and approved the submitted  
expenditures.

*Sidney Gottlieb*  
SIDNEY GOTTLIEB  
Chief

TSS/Chemical Division

UNIVERSITY OF CALIFORNIA  
MAY 1, 1955 THROUGH MARCH 31, 1956

B4C

Beginning Balance May 1, 1955

907 77

Receipts:

Nov. 7, 1955 Receipt 23881

1 325 00

2 232 77

Expenditures:

Salaries-

July 1955 Student Help

27 00

August 1955 " "

19 75

November 1955 " "

12 25

December 1955 Dr. [REDACTED]

400 00

January 1956 Graduate Assistant

150 00

" " " "

150 00

January 1956 Student Help

2 00

February " Graduate Assistant

150 00

" " Student Help

18 00

March 1956 Graduate Assistant

150 00

1 079 00

Travel-

Sept. 10, 1955 Dr. [REDACTED]

160 00

Apparatus, Supplies & Expense

Workmen's Compensation Insurance

1 43

Telephone

14 64

Hauling

5 14

Printing, Stationery

18 12

Jan. 18, 1956 Ck 38420 [REDACTED]

B

1 Thelco Vacuum Oven

119 22

Jan. 1956 Ck 27750 [REDACTED]

B

Scientific - 1 Indicator spray bottle

12 50

Supplies

4 95

Feb. 18, 1956 Ck 28830 [REDACTED]

B

24 Sublimation Tubes

15 12

Extraction Assembly

29 24

Sublimation Apparatus #377550

125 00

Feb. 23, 1956 Ck 31910 [REDACTED]

B

[REDACTED] - 1 Cold trap of Pyrex glass

18 75

Feb. 27, 1956 Ck 33090 [REDACTED]

B

2 Heating tapes

13 96

March 15, 1956 Ck 37060 [REDACTED]

B

Molecular weight

5 00

Carbon - Hydrogen

7 20

March 15, 1956 Ck 43740 [REDACTED]

B

[REDACTED] - Plate glass

6 90

March 15, 1956 Ck 37070 [REDACTED]

B

1956 Journal of Pharmacology

10 00

& Experimental Therapeutics

145 17

Total Expenditures

1 704 17

Overhead Allowance - 10%

170 42

1 874 59

Balance available in Fund, March 31, 1956

358 18

I have examined and approved the submitted expenditures.

*Sidney Cottler*  
SIDNEY COTTLER  
Chief

TSS/Chemical Division

Date: APR 9 1956

MEMORANDUM OF AGREEMENT

22-87  
FILE SUB 22

The purpose of this memorandum of agreement is to set forth the mutual administrative responsibilities of the principal research investigator and the sponsor. Therefore, it is mutually agreed that:

A. The principal investigator shall submit to the sponsor, at six month intervals, an informal statement of expenditures of monies advanced for research activities. It is requested that the statement be submitted in essentially the following form:

Personal Compensation  
(Salaries, Subject Fees)  
Equipment  
Supplies and Services  
Contingencies  
Overhead

B. It is understood that any travel expenses incurred in the furtherance of the research program will be accounted to the University in a manner consistent with its established practices and policies.

C. The principal investigator shall submit to the sponsor semi-annual reports on the technical progress of the research covered by these funds.

D. Title to any permanent equipment shall be retained by the University in lieu of higher overhead rates.

Date: Feb 14, 1956

25-88

CP

CL

FILE 22

RECEIPT

I hereby acknowledge receipt of the following:

Treasurer's Check #T51699 drawn on the [REDACTED]  
[REDACTED], payable to [REDACTED] B  
in the amount of \$70.66.

Official Check #0 3951 drawn on [REDACTED] E  
[REDACTED], payable to [REDACTED] B  
in the amount of \$1,766.66.

[REDACTED]

A

Date: 8 Nov 55

12 October 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MEXLARA Subproject 22, Invoice #13  
Allotment 6-2502-10-001

1. Invoice #13 is attached covering the above subproject. Other invoices will follow later. Payment should be made as follows:

Two cashier's checks, payable to the [REDACTED] B  
[REDACTED], one check in the amount of \$1,766.66, drawn on [REDACTED], and the second check for \$70.66, drawn on [REDACTED] E

2. Both checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 25 October 1955.

SURNEY GOTTlieb  
Chief  
TSS/Chemical Division

Attachments:  
Invoices & Certifications

Distribution:

Orig & 2 - Addressee

- 1 - Comptroller
- 1 - TSS/FASB
- 2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO. 375

CHARGE TO ALLOTMENT NO. 6-2502-10-001

13 Oct

AUTHORIZING OFFICER

CHECK # 13 IN THE AMOUNT OF \$1,766.66  
RECEIVED. 1766.66

TSS/CD: (11 October 1955)

H

E CHECK # 375 IN THE AMOUNT OF \$1,766.66  
RECEIVED. 1766.66

STUNLI

26 September 1955

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MEULTRA Subproject 22, Additional Authorization #2

Under the authority granted in the memorandum dated 13 April 1955 from the DCI to the ID/A and the extension of this authority in subsequent memoranda, Subproject 22 was previously approved. Under the same authority an additional sum of \$5,512.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$5,512.00 funds obligated during FY 56) to be charged to Allotment 6-2502-10-001.

SIDNEY GOTTLIB

Chief

TSS/Chemical Division

APPROVED FOR  
OBLIGATION OF FUNDS:

Research Director

Date:

Distributions:

Orig & 2 - Addressee

1 - TSS/OC

1 - TSS/FASB

1 - TSS/SRB

2 - TSS/CD

TSS/CD ~~amp~~ (26 September 1955)

++

INVOICE

For services

\$1,837.32

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #3 applying to Subproject 22 of MBIARA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 22 of MBIARA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DOI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

Downgraded to: ~~CONFIDENTIAL~~  
by authority of: 187475  
date: June 1977

E2 IMPDET; CL BY 187475

DRAFT/

1 October 1955

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA Subproject 22

1. Subproject 22 is a continuation of Subproject 1, which had as its scope preliminary work on the isolation and characterization of the alkaloids of *Impomea sidifolia* Choisy (*Rivea corymbosa*) in order to determine their activities as agents affecting the central nervous system.

2. The results of the preliminary study are such that a full program of research on this material is desirable. However, further investigation is required to determine the best technique to be used in the purification of certain glycosides. Dr. [redacted] who conducted the preliminary work, has submitted the attached proposal to carry out this work as outlined by TSS/CD. C

3. The [redacted], will serve as cutout for transfer of funds to the investigator. The estimated cost of the work according to the proposal is \$5,300.00 for one year. To this must be added four percent service charge for the [redacted] amounting to \$212.00. Therefore, the total cost of this investigation for one year will not exceed \$5,512.00. B

4. In accordance with the Memorandum of Understanding with Dr. [redacted] the University shall retain title to any permanent equipment in lieu of higher overhead rates. C

5. The [redacted] has made arrangements for the return of unexpended monies to the Agency upon completion of the program. This agreement is maintained in the records of the Fund. B

6. Dr. [redacted] has agreed to comply with the attached Memorandum of Understanding. He has been granted a TOP SECRET Agency clearance and is fully capable of protecting the Government's interest in this project. C

APPROVED:

[redacted]  
Research Director

[redacted]  
Chief, TSS/Chemical Division

Date: 10/4/55

Distribution:  
Original Only

TSS/CD: [redacted] (26 September 1955)

Downgraded to: ~~CONFIDENTIAL~~  
by authority of: 187475  
date: June 1977

E2 IMPDET; CL BY 187475



30

585

6. 3500-10. 001

- 22 -

2015.05.23

[illegible]

~~SECRET~~

22 93  
26 September 1955

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : MEULTRA Subproject 22, Additional Authorization  
#1

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the ID/A and the extension of this authority in subsequent memoranda, Subproject 22 was previously approved. Under the same authority an additional sum of \$3,512.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$5,512.00 funds obligated during FY 56) to be charged to Allotment 6-2502-10-001.

SIDNEY GOTTLINE  
Chief  
TSS/Chemical Division

APPROVED FOR  
OBLIGATION OF FUNDS:

~~SECRET~~ 4

I CERTIFY THAT FUNDS ARE AVAILABLE

CURRENT FUNDING NO. 525

CHARGE TO ALLOTMENT NO. 6-2502-10-001

Research Director

AUTHORIZING OFFICER

Date: 26 SEP 55

Distributions:

Orig & 2 - Addressee:

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

TSS/CD (26 September 1955)

4

~~SECRET~~

~~SECRET~~  
SECRET

22 93  
26 September 1955

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA Subproject 22, Additional Authorization  
#1

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the ID/A and the extension of this authority in subsequent memoranda, Subproject 22 was previously approved. Under the same authority an additional sum of \$5,512.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$5,512.00 funds obligated during FY 56) to be charged to Allotment 6-2502-10-001.

SIDNEY COTTLIER  
Chief  
TSS/Chemical Division

APPROVED FOR  
OBLIGATION OF FUNDS:

Original signed by  
~~SECRET~~ A

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. 585

CHANGE TO ALLOTMENT NO. 6-2502-10-001

Research Director

AUTHORIZING OFFICER

Date: 9/25/55

Distributions:

Orig & 2 - Addressee

1 - TSS/OC

1 - TSS/FASB

1 - TSS/SRB

2 - TSS/CD

TSS/CD (26 September 1955)

+

~~SECRET~~  
SECRET

32-94  
B  
September 10, 1955

To: [REDACTED]

Attn.-Dr. [REDACTED] Sidney Gottlieb

My letter to the [REDACTED] on May 2 constituted a brief progress report of my work on the project dealing with the drug "Piule". Since that time, arrangements have been made with C Dr. [REDACTED] head of the Department of [REDACTED] at [REDACTED] to carry out physiological tests on the purified glycoside obtained from "Piule". These tests will take a considerable portion of the glycoside obtained from the "Piule" on hand, however, Dr. [REDACTED] of your organization has indicated that he will make more of the drug available to me. When I obtain this new supply of the drug I plan to extract and purify a sufficiently large quantity of the glycoside so that when it is subjected to splitting, the aglycone which is obtained will constitute a fraction large enough to be tested in detail. To date the aglycone has been obtained in minute traces as a dark tar. The only tests which it has been possible to carry out on this material are those using alkaloidal reagents. These tests have indicated the presence of alkaloids. The glycoside gives indecisive results when tested for nitrogen using the sodium fusion technique. Quantitative micro Kjeldahl determinations indicate 0.70% nitrogen. Assuming the presence of one nitrogen in the molecule and assuming that the glycoside is pure, this percentage of nitrogen would indicate a molecular weight of  $2 \times 10^5$ . Due to the insolubility of the glycoside in the solvents usually employed in the Rest method for molecular weight determinations, the molecular weight of the glycoside has not been determined.

The glycoside has been fractionally extracted using various polar solvents. The fractions obtained from these extractions all have essentially the same ultraviolet spectra. This would indicate a fair degree of purity. The melting point is not sharp. As is characteristic of amorphous compounds it softens over a wide range; melting between 120 and 130°C.

Further attempts will be made to fractionate this glycoside fraction by countercurrent extraction and also by altering the chromatographic techniques employed to date.

Microenzymatic methods will be employed to determine if the glycosidic linkage is alpha or beta.

Additional paper chromatographic tests will be employed to determine whether or not the glyco portion of the glycoside is glucose or whether some other sugar is present.

Attempts will be made to isolate sufficiently large quantities of the aglycone in crystalline form so that in addition to the chemical tests, physiological tests may be carried out on it and the results compared with those obtained on the glycoside.

Qualitative and quantitative functional group determinations will be made on the aglycone if it can be obtained in pure form.

In order that this project may be carried on more expeditiously I plan to hire one graduate student who can assist me in the work.

Proposed budget for one year

Equipment (including Extracto-matic, giant blender, fraction- collector, etc.)	1000.00 \$ 800.00
Special chemicals	150.00
Analyses and tests	300.00
Travel expense	250.00
Laboratory help and miscellaneous	200.00
One graduate assistant for one year	1800.00
Stipend for director	1600.00
Total	<del>5500.00</del> 5300.00

Respectfully submitted,

Associate Professor

22-95

12 September 1955

MEMORANDUM FOR THE RECORD

SUBJECT: Contact - Dr. [REDACTED] C

1. On this day the writer spent two hours with Dr. [REDACTED] discussing various aspects of his project on the isolation of the active principle of Rivea corymbosa.

2. The two bags of additional seed were given to Dr. [REDACTED]. He indicated that they would hold him for awhile, but that he could use at least five pounds more in the coming year.


3. The question of accounting for the grant was briefly discussed and Dr. [REDACTED] passed along to us examples of the three-month accountings which he routinely gets from the university. They are attached to the proposal discussed below.

4. Dr. [REDACTED] submitted his proposal for the next year, which was discussed in detail with him. The minor addition was suggested to be added to the category of "equipment". He has about \$470 left in his present grant, as of today. He indicated that, if November 1, 1955 is the starting date for the new grant, and if he receives the first portion of the money promptly by that date, things will go smoothly.

5. Dr. [REDACTED] raised some problems that he has in connection with having a graduate student. He wondered if there were security considerations in his having such an assistant. The writer explained that there were none; that he should hire a person for the job strictly on the basis of his qualifications and his personal acceptability to [REDACTED].

6. Dr. [REDACTED] also discussed the possibility of another move in several years from now, and wondered what our attitude would be about this. He was advised not to worry about this until it became more imminent.

7. This being the writer's first contact with Dr. [REDACTED], his impression of Dr. [REDACTED] was very favorable, particularly along the lines of sincerity and integrity.

  
SIDNEY GOTTLIEB  
Chief

TSS/Chemical Division

H  
SG: [REDACTED]

22-96  
Bic

UNIVERSITY, [REDACTED]  
[REDACTED] - DR. [REDACTED]  
MARCH 1, 1954, THROUGH APRIL 30, 1955

RECEIPTS:

March, 1954 Receipt A7231	1 925 00	
May " " A8918	1 925 00	
Sept. " " A11598	1 925 00	
Dec. 13, " " A14396	1 925 00	7 700 00

EXPENDITURES:

Salaries-

March 1954 JV498 - Dr. [REDACTED]	700 00	
April " CK10578F - Graduate assistant	26 20	admission fee
May " JV534 - Dr. [REDACTED]	400 00	
July " JV752 - [REDACTED]	27 00	
Aug. " JV914 - " " "	15 00	
Sept. " JV1069 - Dr. [REDACTED]	400 00	
" " [REDACTED]	163 64	
Oct. " JV1103 " "	163 64	
Nov. " JV1165 " "	163 64	
Dec. " JV1266 " "	163 64	
" " Dr. [REDACTED]	400 00	
Jan. 1955 [REDACTED]	163 64	
Feb. " " "	163 64	2 640 04

Travel-

June 1954 CK 11165 - Dr. [REDACTED]		230 00
To meeting on alkaloid research		

Payroll Expense-

May 1954 JV692 Workmen's Comp. insurance	74	
Aug. " JV956 " " "	12	
Nov. " JV1206 " " "	69	
Feb. 1955 " " "	69	
" Social security taxes	9 82	12 06

Apparatus, Supplies and Expense-

March 1954 CK9893F - Advertising in Chemical & Engineering News	11 70	
April 1954 CK10059H - [REDACTED]	86 03	
Triunion cups & other fittings		
CK 10370F - [REDACTED]	66 46	
Laboratory equipment	226 02	
Extraction assemblies & mantles	3 21	
CK 10438F - [REDACTED]		
May 1954 CK 106050 - [REDACTED]	14 75	
Heating mantle and support		
CK 10727C - [REDACTED]	27 30	Chem. 42.26 + 75.21 - 18.50 credit
Chemicals		
CK 106500 - [REDACTED]	8 96	
Internal timer		
June 1954 CK 11457C - [REDACTED]	10 00	
3 cartons Sorex		
June 1954 CK 10380H - [REDACTED]	27 89	
Qualite exchanges & absorbent		
July 1954 CK 11912N - Potty cash-		

UNIVERSITY  
- IR.  
MARCH 1, 1954 THROUGH APRIL 30, 1955

B+C

Ck 12042N -		
Deemiac model & filter	✓5 74✓	
Ck 12271N		
Laboratory Jack	✓33 64✓	
JV803 -		
Funnels, rubber sheeting, blade assembly, etc.	✓25 69✓	
Ck 12189N - Autemp heater and blades	✓20 70✓	
Aug. 1954 - Ck 11331F -		
Funnels, filter and tube	✓15 14✓	
Ck 11353F -		
Dioxene Bath 2347	✓3 70✓	
JV264 -		
Vol.1 The Alkaloids	✓13 21✓	
Ck 11609F -		
Chemistry	✓5 53✓	
Ck 11353F -		
Tubes, reducers & mantle	✓11 32✓	3482
Sept. 1954 - Ck 11915F -		
Heating mantle and support	✓22 50✓	
Ck. 12125C -		
Phenolphthalein	✓8 75✓	
Ck. 12126C -		
The Doors to Perception	✓1 33✓	
Ck. 12127C -		
Chemical Constitution	✓6 01✓	
Dec. 1954 - Ck 12055C -		
Emulsion, Invertase Analy.	✓9 99✓	
Jan. 1955 - Ck 11851N -		
	✓6 16✓	
Feb. 1955 - Ck 12279N -	✓1 18✓	967 66

EQUIPMENT:

Jan. 20, 1955 Ck 3443 - 121060-		
- 1 Model DK,		
Spectrophotometer, Beckman #5500	7 475 00	
Less borne by Chemistry Dept. (1)	5 150 00	2 325 00

Total Expenditures

6 174 76

Overhead Allowance - 10%

627 15

6 792 25

Balance Available in Fund at April 30, 1955

907 77

848-23

89-54

82-53

7-01

3/19/54 \$2.40 - adapters

8/4/54 6.49 - connecting tube

micro filter bucket

overhead money



22-97  
1 August 1955

MEMORANDUM FOR: THE RECORD

SUBJECT : Addendum to Subproject 22

1. The purpose of this addendum is to set forth the mutual administrative responsibilities of the contractor and sponsor.


2. The above subproject represents the research program of Dr. [REDACTED] located at [REDACTED] University, financed by MKULTRA, covering the period 28 January 1954 through 28 January 1956. B & C

3. The [REDACTED] has requested the University to submit to them a summary accounting of monies received from the Fund. Also, they requested the return of any unexpended funds received under a grant from the Fund. B

4. Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of higher overhead rates.

5. It was mutually agreed that documentation and accounting for travel expenses which are reimbursable by the University shall conform with the accepted practices of that Institution.


6. It was agreed that technical reports reflecting the progress of the research program shall be submitted at mutually acceptable intervals.

  
SIDNEY GOTTLIEB

Chief

TSS/Chemical Division

APPROVED:

 A  
Chief, Technical Services Staff

Distribution:  
Orig & 1 - TSS/CD  
H

22-98


28 January 1955

MEMORANDUM FOR: THE RECORD

SUBJECT : Extension of Time for  
Project MKULTRA, Subproject 22

Since Subproject 22 has expired and there are still  
funds remaining in the project, Subproject 22 is hereby  
extended for one year from date of expiration.

APPROVED:

  
for Chief, TSS/Chemical Division

A

Original Only

MEMORANDUM RECEIPT

AUG 11 1954

TO:

FROM:

SUBJECT:

DATE

*Invoice #2  
Sept 22*

I hereby acknowledge receipt of the following:

*13/207*  
UNT. CHECK # *31222* IN THE AMOUNT OF \$*5133.33*  
RECEIVED. AUG 12 1954

Please return signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To  
FORM NO. 36-66  
MAR 1949

DATE RECEIVED

MEMORANDUM RECEIPT

AUG 25 1954

TO:

FROM:

SUBJECT:

DATE

I hereby acknowledge receipt of the following:

*13/207*  
CHECK # *31222* IN THE AMOUNT OF \$*5133.33* ✓  
RECEIVED.

Please return signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To  
FORM NO. 36-66  
MAR 1949

DATE RECEIVED

*27 Aug 54*

22-100

INVOICE

August 3, 1954

For Services

.....\$5,338.66

~~XXXXXXXXXXXXXXXXXXXX~~

C

22-101  
4 August 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 22, Project MKULTRA  
Invoice No. 2, Allotment 4-2502-10-001

1. Invoice No. 2 for Subproject 22 of Project MKULTRA is attached. This invoice is the final one to be submitted under Subproject 22 and when paid, constitutes complete payment of this project. It is requested that payment be made by two cashier's checks for \$205.33 and \$5,133.33 made out to the ~~United States Government~~. The checks should be sent to Chief, TSS/CD through TSS/Budget Officer by 15 August 1954. B

2. The two invoices covering this Subproject aggregate \$5008.00 and represent the total expenditure to be made under this Subproject. It is requested, therefore, that the files on this Subproject be closed.

SIDNEY COTTLER

Chief

Chemical Division, TSS

Attachment:

Invoice No. 2  
Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO. 00108

Distributions:

Addressee - Orig. & 2 y/a  
TSS/PASA - 1  
Comptroller - 1  
TSS/CD - 2

CHARGE TO ALLOTMENT NO. 4-2502-10-001

AUG 6 ENT

AUTHORIZING OFFICER

U. N. T.

CHECK #81208 IN THE AMOUNT OF \$5,133.33  
RECEIVED AUG 12 1954

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 22 of Project MKULTRA, that technical performance by the ~~contractor~~ was satisfactory, that the work was accomplished in accordance with the mutual agreement reached with the ~~contractor~~, that this bill is just and correct and that payment has not yet been made. B

Date: \_\_\_\_\_

SIDNEY GOTTLIEB  
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 22 under Project MKULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: \_\_\_\_\_

AUG 6 1954

Initial signed by \_\_\_\_\_ A

CERTIFICATE

March 2, 1954

This is to certify that I have today received  
Cashier's check No. M138335 of the ~~United States Treasury~~  
in the amount of \$102.67.

  
M.D.

March 2, 1954

This is to certify that I have today received  
Cashier's check No. M138334 of the ~~United States Treasury~~  
in the amount of \$2,566.67.

  
M.D.

## MEMORANDUM RECEIPT

FEB 18 ENT'D

DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

CHECK# 413P334 IN THE AMOUNT OF \$2546.67  
RECEIVED.CHECK# 413P335 IN THE AMOUNT OF \$102.67  
RECEIVED.

Please return \_\_\_\_\_ signed copy(ies) of this receipt

To \_\_\_\_\_  
FORM NO. 36-66  
MAR 1949

SIGNATURE OF RECIPIENT

DATE RECEIVED



22-102  
1 February 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 1, Subproject 22, Project IKULTRA

1. Invoice No. 1 for Subproject 22, Project IKULTRA is attached. It is requested that payment be made by two cashier's checks made out to the order of ~~James H. [redacted]~~ in the amounts of \$2,566.67 and \$102.67. #2069.54  
C

2. The checks should be sent to Chief, CD/TSS through TSS/Budget Officer by 4 February 1954.

SIRSEY COPLAND  
Chief  
Chemical Division, TSS

Attachments:  
Invoices  
Certifications

Distributions:  
Addressee - Orig. & 2  
Comptroller - 1  
Exec. Sec'y., Res. Bd. - 1  
TSS/Budget - 1  
TSS/Registry - 1  
TSS/CD - 2

CHECK # 4137334 IN THE AMOUNT OF \$ 2566.67  
RECEIVED.

[redacted] FEB 18 ENT'D

A  
CHECK # 4137335 IN THE AMOUNT OF \$ 102.67  
RECEIVED.

[redacted] FEB 18 ENT'D

INVOICE

28 January 1954

For Services ..... \$2669.84

~~XXXXXXXXXX~~ C

~~SECRET~~

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 22 of Project MKULTRA, that technical performance by [redacted] has been satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with [redacted], that this bill is just and correct and that payment thereof has not yet been made. C

Date: \_\_\_\_\_

SIDNEY COPPLES  
Chief, CD/TSA

(2) "It is hereby certified that this invoice applies to subproject 22 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: \_\_\_\_\_

FEB 4 1954

[redacted]

Research Director" A

(3) "It is hereby certified that the scope of the program of subproject 22 of Project MKULTRA has been approved.

Date: \_\_\_\_\_

FEB 4 1954

10 [redacted] A  
Exec. Sec'y., Res. Bd."

I CERTIFY THAT FUNDS ARE AVAILABLE:

COMMITMENT FUND NO. 12-647321

CHARGE TO ALLOTMENT NO. \_\_\_\_\_

FEB 5

ENT-2

AUTHORIZING OFFICER

~~SECRET~~

~~SECRET~~

28 January 1954

22-103

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: Project MKULTRA, Subproject 22

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject, "DD/P-TSS Project MKULTRA," and the memorandum dated 19 June 1953, from the DCI to the DD/A extending the authority to cover Fiscal Year 1954, Subproject 22 has been approved, and \$8,008.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses.

SIDNEY GOTTLIEB

Chief

Chemical Division, TSS

PROGRAM APPROVED  
AND RECOMMENDED:

APPROVED FOR OBLIGATION  
OF FUNDS:

Exec. Sec'y., Res. Bd.

Research Director

Date:

Date:

Distribution:

Addressee - Orig. & 2  
Exec. Sec'y., Res. Bd. - 1  
TSS/Budget - 1  
TSS/Registry - 1  
TSS/CD - 2

~~SECRET~~

Downgraded to: ~~CONFIDENTIAL~~  
by authority of: 187475  
date: June 1977

DRAFT/ [REDACTED] H  
28 January 1954

E2 IMPDET; CL BY 187475

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 22

1. Subproject 22 is a continuation of Subproject 1 which had as its scope preliminary work on the isolation and characterization of the alkaloids of *Impoena sidafolia* Choisy (*Rivea corym bosa*) in order to determine their activities as agents affecting the central nervous system.

2. The results of the preliminary study are such that a full program of research on this material is desirable. Dr. [REDACTED] C who conducted the preliminary work, has submitted the attached proposal to carry out this work as outlined by CD/TSS.

3. The [REDACTED] B, will serve as cut-out for transfer of funds to the investigator. The estimated cost of the work according to the proposal is \$7,700.00 for one year. To this must be added 4% service charge for the [REDACTED] amounting to \$308.00. The total cost of this investigation for a period of one year, therefore, will not exceed \$8,008.00.

4. Dr. [REDACTED] C has been granted a Top Secret Agency clearance and is fully capable of protecting the Government's interest in this project.

[REDACTED] A  
Chemical Division, TSS

APPROVED:

[REDACTED] A  
Chief, Chemical Division, TSS

PROGRAM APPROVED  
AND RECOMMENDED:

[REDACTED] A  
Exec. Sec'y., Res. Bd.  
Date: Jan 28 1954

APPROVED FOR OBLIGATION  
OF FUNDS:

[REDACTED] A  
Research Director  
Date: 28 Jan 1954

Attachment: Proposal

Downgraded to: ~~CONFIDENTIAL~~  
by authority of: 187475  
date: June 1977  
E2 IMPDET; CL BY 187475

22-105

January 4, 1954.

B

Dear Sir:

I am aware of the interest your Foundation has in supporting research related to physiologically active compounds. Recently I became interested in determining what is the active component(s) of the drug "Piule". My work together with the meager technical literature available on the subject convinces me that financial support will be necessary before I will be able to continue the investigation. I am, therefore, submitting to you a summary of the work completed on the problem to date, together with an estimate of the funds that will be needed to purchase equipment and supplies and to employ help.

University officials are aware of this request. If you see fit to support this research, I plan to employ one or two graduate students who will work part time on the problem while working toward the M.S. or Ph.D. degree. B

My work in the field of plant alkaloids dates back to 1948. Most of this work was carried out at the University of [redacted]. When I moved to [redacted] University in the fall of 1953, I found that no work in this field had been carried out here. As a result, very little of the necessary equipment is available. Departmental funds are available for some, but not all, of the necessary equipment and supplies. The funds requested for the first year of the investigation, therefore, include these.

Very truly yours,

[redacted] C  
Associate Professor

WARNING NOTICE

SENSITIVE INTELLIGENCE  
SOURCES AND METHODS INVOLVED

[REDACTED] B

Summary of Work on "Piule"

The seed of a trailing vine which grows in Mexico and Central America has been used by natives of those regions since Ancient times as a narcotic. Although the plant has been classified by taxonomists of the Smithsonian Institute as Impomoea sidaefolia Choisy, a plant of the Convolvulaceae family, its seeds, because of their physiological activity, have been considered as one of the "peyotes". The most common example of a "peyote" drug is the button from the cactus, Anhalonium lewinii.

Until the work reported here, the only work carried out to determine the active constituent(s) of these seeds was that by C. G. Santesson of the Medico-Surgical Institute in Stockholm and reported in the Archiv der Pharmozie 275, 532-537, (1937). His experiments, which were conducted on small quantities of seed, indicate that a water extract of the crushed seed contained a glyco-alkaloid which had narcotic effect on frogs, mice and rabbits before and after acidic hydrolysis. The presence of sugars was determined by means of the Fehlings test. The evidence for reporting alkaloids was precipitates with reagents such as phosphomolybdic and phosphotungstic acids.

In the present investigation, which was carried out during a five week period at the [REDACTED] B

[REDACTED] small quantities (15-60 g.) of the seed were used to

[REDACTED] B

repeat the work of Santesson and determine the best means of extracting the active constituent(s). Finally a 100 g. sample of the seed, crushed to pass a 15 mesh sieve, was extracted in a sohxlet with petroleum ether to remove oils. The de-oiled seed was macerated with distilled water and the mixture centrifuged to separate the marc. This marc apparently was devoid of alkaloid or glycosides extractable with various polar and non-polar organic solvents. The aqueous extract was freed from most protein material by the use of trichloroacetic acid. The deproteinated extract was neutralized by means of ion exchange resins. The effluent from the resin column was concentrated in vacuo resulting in the precipitation of more gummy material. The supernatant was clear, viscous, dark green and intensely bitter. It contained no free reducing sugars. Tests with alkaloidal reagents were inconclusive. Attempts to extract alkaloidal material from this solution using various solvents were unsuccessful. Emulsions interfered with the extraction in both neutral and basic solution. The aqueous solution was stirred with methanol, a procedure which removed most of the polysaccharides, which were present in large quantities, and decreased the viscosity of the aqueous solution. The resulting aqueous-alcoholic solution was concentrated to remove methanol. It gave positive tests with all common alkaloidal reagents and negative tests for reducing sugars.

WARNING NOTICE



A minute quantity of crystalline material formed in this aqueous solution after a day. This material has not been identified. The remainder of the solution was evaporated on a water bath, in a nitrogen atmosphere, without obtaining additional crystalline material. The residue was taken up in water and more polysaccharides precipitated with the addition of methanol. Repeating this procedure eventually removed all of the polysaccharides. From the supernatant, after removal of polysaccharides, no crystalline material was obtained. Tests on this solution indicated the presence of alkaloids and the absence of reducing sugars. This solution also was intensely bitter, a crude indication of the presence of the active principle(s) of "Piule". No test animals were available at the time for physiological tests of various fractions. This solution was hydrolyzed with 2N  $H_2SO_4$ . A voluminous amount of precipitate resulted. The clear supernatant yielded excellent tests for alkaloids and reducing sugars.

Paper chromatography was employed to confirm the presence of reducing sugars. The polysaccharides were hydrolyzed and the resulting solution, after neutralization, was subjected to paper chromatography. The results are incomplete; however, glucose, mannose and xylose appear to be the predominant monosaccharides present.

[REDACTED]

At this point work was suspended due to my change of positions.

#### Proposal

Future plans call for the following.

1. The use of larger quantities of the seed.  
(Originally only a small quantity was available, now there is a large quantity available.)
2. Considerable work on the use of ion exchange resins in order that this technique can be used on aqueous extracts of piule without the possibility of losing some of the active principles.
3. Work to be continued on the isolation of glycoalkaloid(s). There is some indication in this investigation that in addition to one or more glycoalkaloids there is also uncombined alkaloid.
4. Work to be continued on the identification of the sugars combined in glycoalkaloid moieties.
5. Test animals to be used to determine the presence of the active principle(s) in various fractions.
6. When the glycoalkaloid(s) or/and alkaloid(s) have been isolated work will be undertaken to determine their physiological activity on laboratory test animals, their physical and chemical properties including ultraviolet and infrared spectra.
7. If the alkaloid(s) cannot be identified as known alkaloid(s), work will be instituted to elucidate the structure.

It is estimated that this investigation will require from three to five years to complete.

WARNING NOTICE

SENSITIVE INTELLIGENCE

Funds Needed for One Year

Equipment (includes special equipment such as Beckman DU spectrophotometer, centrifuge, sohxlet extractor, paper chromatography equipment, Kofler hot stage and small mill for grinding seed.).....	\$2700
Materials (chemicals, solvents).....	300
Travel and meetings .....	200
Analyses and tests .....	200
Salary (senior investigator) .....	1600
Salary (graduate assistant, 11 mo.).....	1800
Laboratory help .....	100
Miscellaneous .....	100
Overhead to [REDACTED] 10%.....	700
<b>Total</b> .....	<b>\$ 7000 plus overhead</b>
<b>Overhead</b> .....	<b>700</b>
<b>Total</b> .....	<b>\$ 7,700.00</b>

WARNING NOTICE

SENSITIVE INTELLIGENCE

SOURCES AND METHODS INVOLVED

22  
22-106

August 20, 1954

Dr. [REDACTED] C

Dear Dr. [REDACTED]

This is to inform you that my former District number has been changed to [REDACTED]. Please do not try to reach me at the old number. No collect calls will be accepted at this number.

Sincerely,

22-107-2  
23 January 1954

MEMORANDUM FOR: COMPTROLLER  
ATTENTION: Finance Division  
SUBJECT: Project MKULTRA, Subproject 22

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject, "DD/P-TSS Project MKULTRA," and the memorandum dated 19 June 1953, from the DCI to the DD/A extending the authority to cover Fiscal Year 1954, Subproject 22 has been approved, and \$8,008.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses.

PROGRAM APPROVED  
AND RECOMMENDED:

SIDNEY GOTTLIEB  
Chief  
Chemical Division, TSS

APPROVED FOR OBLIGATION  
OF FUNDS:

10/ [REDACTED]  
Exec. Sec'y., Res. Bd.

Date: \_\_\_\_\_

Distribution:

Addressee - Orig. & 2  
Exec. Sec'y., Res. Bd. - 1  
TSS/Budget - 1  
TSS/Registry - 1  
TSS/CD - 2

Original signed  
[REDACTED]

Research Director

Date: \_\_\_\_\_

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION: \_\_\_\_\_

CHARGE TO: \_\_\_\_\_

02442

4-250210

\_\_\_\_\_  
ORIZING OFFICER

SO 2-1266  
14 September 1953

MEMORANDUM FOR: Chief, CD/TSS

SUBJECT: [REDACTED] C

1. Reference is made to our memorandum dated 29 May 1953, requesting a covert security clearance to permit TSS to utilize the Subject's personal knowledge in connection with a highly sensitive research problem incident to Project MKULTRA. The Subject will have access to TOP SECRET Information.
2. In accordance with the provisions set forth in the Director's Memorandum of 14 February 1949, entitled "Security and Operational Clearances", a covert security clearance is granted for the covert use of the Subject as described in your request as set forth in Paragraph 1, above.
3. The Subject is not to represent himself as, nor is he to be represented as, an employee of CIA.
4. Your attention is called to the fact that a covert security clearance does not constitute complete compliance with the provisions of CIA Regulation [REDACTED]. Therefore, if you should desire at a later date to change the status or use of this individual, a request for clearance to cover any proposed change should be submitted to this office.
5. This clearance becomes invalid in the event the Subject's services are not utilized within 60 days of the date of this memorandum.

[REDACTED] A  
Liaison & Security Officer  
DD/P/TSS

/dlb (14 September 1953)

Distribution:

Addressee - Orig. (SQ0t14eb, [REDACTED]) A  
L&SO - 2

Auth. Stafford	Covered	Issued to	P. No.	Collection
3 Oct 55	1 year		6-3502-10-001	551200
5 Nov 56	1 yr		7-2502-10-001	6188.10
14 Aug 57	1 yr		8-2502-10-001	17,491.76
24 Oct 58	1 yr		9-2502-15-001	<del>10,261.68</del>
30 June 59	1 yr		9-2500-15-001	12,029.68

Invoice No.	Date	Amount	Balance
1	7/1/54	2669.34	5338.66
2	1/4/54	5338.66	0
3	11/10/55	1837.32	3674.68
4	1/1/56	3674.68	0
auth 5	5 Dec 56	6188.10	6188.10
6	12 Dec 56	2062.66	4125.34
7	4 Jan 57	4125.34	0
8	14 Aug 57	8-2502-10-001	17,491.76
9	14 Oct 57	17,491.76	0
10	3 Nov 57	10,261.68	0
auth 11	30 June 59		12,029.68
12	85 Aug 57	12,029.68	0

auth 13 2 Sept 61 16,026.10  
auth 14 2 Sept 61 16,026.10

22.1

Subproject 22

[illegible]



22 November 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : Schedule of Grant Payments MKULTRA 22

~~November 1961 to November 1962~~

Due Nov 1, 1961	\$3,852.00
Due Feb 1, 1961	3,852.00
Due May 1, 1961	3,853.00
Due Aug 1, 1961	<u>3,853.00</u>

TOTAL GRANT \$15,410.00

7 October 1959

22.3

MEMORANDUM FOR: THE RECORD

SUBJECT : Schedule of Grant Payments MKULTRA 22

B

November 1959 to October 1960.

Due	Nov 1, 1959	2891.75
Due	Feb 1, 1960	2891.75
Due	May 1, 1960	2891.75
Due	Aug 1, 1960	<u>2891.75</u>

TOTAL GRANT 11,567.00

22.4  
Project MKULTI, Subproject 22

Date Initiated: 28 January 1954

Date Expires: Continuing

Funds-current year: \$11,567.00

Purpose: Isolation and investigation of the active principals of certain botanicals of interest.

Status: Final fractions are being studied on the Rivea corymbosa separation, considerable progress has been made on the separation of the active constituents of Amanita muscaria, and a start has been made on the separation of Rhynchosia phaseoloides

22.5

<b>ACCOUNTING BY INDIVIDUAL FOR ADVANCE</b>				SUBMITTED BY <b>MKULTRA, Subproject #22</b>				VOUCHER NO. (Finance use only)			
FROM <b>1 November 1962</b>				TO <b>15 July 1963</b>				PERIOD OF ACCOUNTING			
NOTE: Follow Instructions on Reverse				RECEIPTS				DISBURSEMENTS			
1. CASH ON HAND BEGINNING OF PERIOD				<b>\$7,705.00</b>				AMOUNT			
2. RECEIPT DATE DESCRIPTION				3. VOUCHER NUMBER DATE				DESCRIPTION			
Invoice #11				See attached certification				\$			
TOTAL TO ACCOUNT FOR				<b>\$7,705.00</b>				TOTAL EXPENSES			
1 CERTIFY FUNDS ARE AVAILABLE				APPROVED				TOTAL ACCOUNTED FOR			
639				DATE				SIGNATURE OF APPROVING OFFICER			
30 JUN 1964				CERTIFIED FOR PAYMENT OR CREDIT				SIGNATURE OF PAYEE			
SIGNATURE OF AUTHORIZING OFFICER				SIGNATURE OF CERTIFYING OFFICER				DATE			
26 JUN 1964				26 JUN 1964				26 JUN 1964			
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION											
REVIEWED BY											
VOUCHER NO. 7-12											
71-80 AMOUNT											
68-70 DATE											
58-67 COST											
58-67 ACCT. NO.											
54-57 GENERAL											
47-52 OBLIG.											
45-48 PER.											
43 PAY											
40-42 EXPEND.											
34-39 STATION											
28-33 CODE											
24-27 PROJ. NO.											
20-23 PROJ. NO.											
16-19 PROJ. NO.											
12-15 PROJ. NO.											
8-11 PROJ. NO.											
4-7 PROJ. NO.											
0-3 PROJ. NO.											
DEBIT											
CREDIT											
TOTALS											

22.6  
April 17, 1964

To: [REDACTED]

A, B, C, D

From: [REDACTED] principal investigator

Re: Final financial accounting for renewal of research grant  
entitled [REDACTED]

Period of grant: November 1, 1962 - July 15, 1963

For professional services rendered in research [REDACTED] \$4500.

Travel expenses [REDACTED] to [REDACTED] and  
return by auto and plane 1115.

Living expenses at [REDACTED] 1950.

Laboratory fee at [REDACTED] 140.

Total expenditures	\$7705.
Total funds from grant	7705.
Balance	-0-

This is a correct accounting of funds received by me as  
grantee from [REDACTED] as grantor..

I have examined and approved the submitted  
expenditures. [REDACTED]

Chief

TSD/[REDACTED]



#22  
22.8

OFFICE OF RESEARCH ADMINISTRATION

May 1, 1963

B. C

Director

Incorporated

Dear

Your check for \$2,575.00, representing the third quarterly payment for research work, was received today.

Thank you for taking care of this matter for us.

Very truly yours,

Assistant Research  
Administrator


22. P

A

22

11

\$7,705.00

  
22 April 1963



22. @10  
A, B

7.14.1962

Dear [REDACTED]

Attached are two copies of accounting on the grant funds at [REDACTED]. I've checked this and all appears to be in order. If there are any questions just let me know.

Cordially  
[REDACTED]

Report of Expenditures  
November 11, 1961 to October 31, 1962Grantor: [REDACTED]  
Grantee: [REDACTED], Principal Investigator  
Fund: 8-0009-76

Income:

\$7,705.00

## Expenditures:

Salaries and Wages	\$1,905.00
Travel	1,021.65
Equipment	2,252.99
Supplies	1,206.34
Other Expenses:	
Telegraph service	9.27
Telephone	169.06
Miscellaneous	87.06
	265.39
Overhead @ .137% of direct costs	<u>1,053.63</u>

7,705.00

Balance

-0-

I certify that the above  
statement of account is  
correct to the best of my  
knowledge.

[REDACTED]  
Business Manager

I have examined and approved the submitted  
expenditures.

[REDACTED]  
Chief  
TSD/Biological Branch

22.12  
6 August 1962

A, B, C

MEMORANDUM FOR THE RECORD

SUBJECT

: Extension of Grant for  
[REDACTED]

Authorization was given this date to [REDACTED]

[REDACTED] extending [REDACTED]

[REDACTED] grant time until 1 August 1963.  
[REDACTED]  
[REDACTED]

Chief  
TSD/Biological Research

22.12  
A.B.C

26 March 1962

MEMORANDUM FOR THE RECORD

SUBJECT

: Support of [REDACTED] at  
Research on [REDACTED]

1. This date discussed in detail the status of our research on the physiologically active principles of the mushroom [REDACTED] with [REDACTED] the principal investigator on this project. [REDACTED] has made outstanding progress in his laboratories in [REDACTED]. The research has progressed to the point where it is important to engage in more detailed phases.

2. In discussing the projected research, [REDACTED] said that he was unable to engage in certain critical phases due to lack of contact with certain types of apparatus. He was of the opinion that it was most important to bring into the research picture an outstanding research worker who was knowledgeable in the field of drugs natural products.

3. Following consultation with [REDACTED] discussions were held between [REDACTED] and myself. It was the consensus that this work could best be undertaken in the laboratories of [REDACTED]. [REDACTED] was in complete agreement with this since it would permit him to devote full time to his research and at the same time, obtain much needed information on [REDACTED] researches first hand.

4. [REDACTED] pointed out, however, that he would be unable to carry out such a program without additional support. He stated that he had been in correspondence with [REDACTED] and had received several cordial invitations to work in [REDACTED] laboratories. [REDACTED] pointed out that his expenses would be in excess of \$10,000, owing to the fact that he would have his family to transport and take care of. He was advised that the grant could not undertake support to this extent, but that it would be possible to use about 1/2 of the existing grant to reimburse him for his professional services, transportation, and a portion of his living expenses while in residence at [REDACTED]. He was informed that he, personally, would have to make his own arrangements about the additional funds required. [REDACTED] stated that this was quite agreeable to him and that he would take the necessary steps.

2213  
10

5. Arrangements were made with [REDACTED]  
[REDACTED] whereby [REDACTED] of the grant would be withheld from  
[REDACTED] and given directly in support of [REDACTED]  
researches at [REDACTED]. This was concurred  
in by Chief, TSD, [REDACTED] and [REDACTED]  
[REDACTED]

Chief  
TSD/Biological Research

BUSINESS OFFICE

Report of Expenditures  
November 1, 1960 to November 10, 1961

Grantor: [REDACTED]  
Grantee: [REDACTED] Principal Investigator  
Fund: 6795-76

Incomes:

\$9,300.00

Expenditures:

Salaries & Wages (Incl. Fellowships)	\$3,850.00
Travel	1,107.10
Equipment	1,150.65
Supplies	1,684.99
Publication and preparation of thesis	148.10
Other expenses:	
[REDACTED]	8.01
Telephone	130.25
Miscellaneous	9.85
	146.11
Overhead @ 15% direct costs	1,213.05

Total Expenditures,

9,300.00

Balance

-0-

I certify that the above  
statement of account is  
correct to the best of my  
knowledge.

Business Manager

22. 15  
November 8, 1961

[REDACTED]  
[REDACTED]  
B, E,

Gentlemen:

We are pleased to be able to transmit to you the following funds:

Check No. [REDACTED] drawn on the [REDACTED]  
the [REDACTED], dated November 2, 1961, for  
\$15,410.00.

Check No. [REDACTED] drawn on the [REDACTED]  
the [REDACTED], dated November 2, 1961, for  
\$616.40.

These funds represent a contribution for the use of your directors in carrying out the very worthwhile research goals of your organization.

Yours truly,

Enclosures: (2)

A 22.175

# CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

DESCRIPTION-ALL OTHER ACCOUNTS 13-23		54-29 STATION CODE	40-42 EXPEND CODE	43 PAY REF. NO.	45-46 PAY LIO. CODE	47-52 OBLIG. REF. NO.	53 CA LEDGER	54-57 ALLOT. OR COST ACCT. NO.	58-59 ALLOT. OR COST ACCT. NO.	48-70 DUE DATE	71-80 AMOUNT	
ADVANCE ACCOUNTS 13-27		PROJ. NO.	CODE M	EXP. NO.	D	EXP. NO.	YR ACCT. NO.			OBJECT CLASS	DEBIT CREDIT	
[REDACTED]		8831		139			1010	25-1390-2912		16 126.40		
[REDACTED]										15-440.00		
[REDACTED]										446.40		
										TOTALS	16 546.40	16 546.40

EXPLANATION OF ENTRY

*See attached*

DATE	PREPARED BY	DATE	REVIEWED BY	DATE	CERTIFIED FOR PAYMENT OR CREDIT
2/22/11	[REDACTED]				SIGNATURE OF CERTIFYING OFFICER



32.17  
12 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MEXLIRA, Subproject 22 Invoice #11  
Allotment No. ~~22-11-11-11~~

A/E, B

1. Invoice No. 11 in the amount of \$16,026.40 covering the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$15,410.00, drawn on a ~~Bank of America~~

Cashier's check in the amount of \$616.40, drawn on a ~~Bank of America~~

Both checks should be made payable to ~~Research Branch~~

2. The checks should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 3 November 1961.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

~~Research Branch~~  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

CHECK# ~~11~~ IN THE AMOUNT OF \$ 15,410.00  
RECEIVED.

11/3/61  
CHECK# ~~11~~ IN THE AMOUNT OF \$ 616.40  
RECEIVED.

12 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : KULTRA, Subproject 22 Invoice #11  
Allotment No. [REDACTED]

1. Invoice No. 11 in the amount of \$16,026.40 covering the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$15,410.00, drawn on a [REDACTED]

Cashier's check in the amount of \$616.40, drawn on a [REDACTED]

Both checks should be made payable to [REDACTED]

2. The checks should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 3 November 1961.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

[REDACTED]  
Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

1 - TSD/FASS  
2 - TSD/FB

I CERTIFY THAT FUNDS ARE AVAILABLE. 18, 1961  
OBLIGATION INCURRED BY: 622  
CHARGE TO ALLIANCE NO. [REDACTED]

AUTHORIZING OFFICER



22, 27  
12, 17

B, Y

INVOICE

For Services

\$16,026.40

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 11 applying to Sub-project No. 22 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date:

(2) It is hereby certified that this invoice applies to Subproject 22 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the [redacted] and the extension of this authority in subsequent memoranda.

B

Research Director

Date:

[redacted]

6.39

### Object Class

[illegible]

22-72-88  
27 September 1961

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : Project MKULTRA, Subproject #22  
Additional Authorization #9

Under the authority granted in the Memorandum dated  
13 April 1953 from the DCI to the [REDACTED] and the extension of  
this authority in subsequent memoranda, Subproject 22 has  
been approved, and \$16,026.40 of the over-all project MKULTRA  
funds has been obligated to cover the subproject's expenses and  
should be charged to Allotment 2125-1390-3902.

APPROVED FOR  
OBLIGATION OF FUNDS:

[REDACTED]  
Chief,  
TSD/Research Branch

[REDACTED]  
Research Director

11957

Date: \_\_\_\_\_

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION REFERENCE NO. 639  
CHARGE TO ALLOTMENT NO. [REDACTED]

AUTHORIZING OFFICER

Distribution:

Orig & 2 Addressee

1 - TSD/OC

✓ 1 - TSD/FASS

2 - TSD/RB

(27 Sept. 61)

22-23  
27 September 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Subproject #22

1. The purpose of this Subproject is to provide funds to continue the researches of Prof. [REDACTED] on the isolation of compounds from natural products which have psychogenic properties. Prof. [REDACTED] is concentrating his studies on isolation and identification of active materials in the fungus Amanita muscaria. Studies will be extended to active principles in Rhynchosia phaseoloides.

2. Progress in the studies of Amanita has been significant to date. It is believed that the chemical entity primarily responsible for the hallucinogenic effects of Amanita muscaria has been isolated. Because of the extremely small amount in the fungus, and due to the lack of sufficient quantities of plant material the amount isolated has been insufficient for complete structure elucidation. Effort during the coming year will be directed to obtaining adequate supplies of fresh material and the carrying out of various extraction and concentration procedures. Chemical and biological techniques will be utilized to identify and characterize the active principles which are of interest to TSD.

22-23  
~~SECRET~~  
B

3. The [REDACTED] will serve as cutout for transfer of funds to the investigator. The estimated cost as outlined in the budget proposal is \$15,410.00. To this must be added the 4% service charge to the cutout, making the total cost for one (1) year not in excess of \$16,026.40. Charges should be made against allotment 2125-1390-3902.

4. A Memorandum of Agreement has been signed by the contractor whereby title to permanent equipment is retained by the [REDACTED] in lieu of higher overhead charges and arrangements are made for accounting for funds disbursed under the grant.

5. It has been mutually agreed that documentation and accounting for travel expenses under the grant which are reimbursable by the [REDACTED] shall conform with the accepted practices of that institution.

6. Prof. [REDACTED] holds a covert clearance under Project MKULTRA and has agreed to comply with the terms of the Memorandum of Agreement.

A

APPROVED FOR  
OBLIGATION OF FUNDS:

[REDACTED]  
TSD/Research Branch

A

[REDACTED]  
Research Director

11/23/57

Date: \_\_\_\_\_

Attached: Budget

Distribution: Orig. only



22-24  
~~25~~

PROPOSAL  
TO

[REDACTED]

B

RENEWAL OF A RESEARCH GRANT

Investigation of the Physiologically  
Active Principles of Amanita Muscaria  
and Other Plants of Potential  
Medicinal Value

Grant date: November 1, 1961 - October 31, 1962

Principal Investigator

Executive Secretary

President

[REDACTED]

C

C

C

22-25

BUDGET PROPOSAL 1961-62

Salaries and wages --

Post Doctorate (12 mo.)	\$6,000
Director's stipend (3 mo.)	1,500
Student help	500

Travel --

Meetings and travel in connection with work	\$ 600
September, 1962	1,000

Sample collection and preparation --

1,000 pounds of <u>Aranita Muscaria</u> at \$2.00/lb., etc.	\$2,500
---	---------

Analyses, literature and special chemicals, etc. --	\$ 500
---	--------

Equipment --

Unimelt Melting Point Apparatus	
Rotary Molecular Still, Ozone Meter	\$ 800

Overhead 15%

\$13,400
2,010
\$15,410

92-26

16 December 1960

[REDACTED]

A

Gentlemen:

We are pleased to be able to transmit to you the following funds:

Check [REDACTED] drawn on the [REDACTED]  
Company of [REDACTED], dated 15 December 1960, for  
\$8,634.57.

E

Check [REDACTED] drawn on the [REDACTED] of  
[REDACTED], dated 15 December 1960, for \$345.38.

These funds represent a contribution for the use of your directors in carrying out the very worthwhile research goals of your organization.

Yours truly,

Enclosures: (2)

29 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MEULTRA, Subproject 22, Invoice #10  
Allotment 1125-1009-1902

1. Invoice No. 10 in the amount of \$9,645.38 covering the above subproject is attached. However, due to refunds of \$665.43 from this project (as per attachment) payment should be made as follows:

Cashier's check in the amount of \$8,634.57, drawn on a [REDACTED] bank

Cashier's check in the amount of \$345.38, drawn on a [REDACTED] bank.

Both checks should be made payable to [REDACTED]

2. The checks should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Wednesday, 7 December 1960.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

Chief  
TSD/Research Branch

Attachment:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addresses

1 - TSD/FASS

1 COPY FOR THE CHIEF, FINANCE DIVISION  
ORIGINATOR'S FILE  
CHECK TO FILE  
1125-1310-3412  
2155  
781  
ADMINISTRATIVE OFFICE

CHECK RECEIVED IN THE AMOUNT OF \$8,634.57  
CHECK RECEIVED IN THE AMOUNT OF \$345.38  
16 DEC 1960

# CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6		VOUCHER NO. 7-12					
DESCRIPTION-AL: OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43-46 PER. LIO. CODE	47-52 OBLIG. REF. NO.	53-57 GEN. LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
ADVANCE ACCOUNTS 13-27		34-39 STATION CODE	40-42 EXPEND CODE	43-46 PER. LIO. CODE	47-52 OBLIG. REF. NO.	53-57 GEN. LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
ADVANCE ACCOUNTS 13-27		34-39 STATION CODE	40-42 EXPEND CODE	43-46 PER. LIO. CODE	47-52 OBLIG. REF. NO.	53-57 GEN. LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
SINGAPORE	INV 10		8811		981	6010	25-1390-3902-752	964538	
"	"		889		2707	6010	2522-25-702-254	66543	
MULTI-TRA								863954	
MULTI-TRA								34538	
<p style="text-align: center;">A9809 ✓ 258:647 DEC 1 1960</p>									
EXPLANATION OF ENTRY									TOTALS 964538 964538

*See attached*

DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
9 Dec '60	[REDACTED]			SIGNATURE OF CERTIFYING OFFICER

INVOICE

For Services

22-28  
\$ 8,979.95  
\$9,672.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 10 applying to Subproject 22 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is filed in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

\_\_\_\_\_  
Chief, TSD/Research Branch

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to Subproject 22 under MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

\_\_\_\_\_  
Research Director

Date: \_\_\_\_\_

22-29

(3) It is hereby certified that Under subproject 22 at the close of FY59 a balance of \$665.43 representing unused funds remained in subproject 22. Additional funds ( FY 1125-1009-1902) have been approved for continuing subproject 22. Therefore, it is requested that \$665.43 of Invoice No. 10 be credited subproject 22 as a return of unused funds (FY 9-2502-75-902), MOR 2707.

\_\_\_\_\_  
Chief, TSD/Research Branch

Date: \_\_\_\_\_

\_\_\_\_\_  
Research Director

Date: \_\_\_\_\_

90.

### Object Class

[illegible]



~~22-31~~  
22-31


15 November 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division


SUBJECT : Project MKULTRA, Subproject #22  
Additional Authorization #8

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 22 has been approved, and \$9,672.00 of the over-all project MKULTRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 1125-1009-1902.

  
Chief  
TSD/Research Branch

A  
981

APPROVED FOR OBLIGATION  
OF FUNDS:

  
Research Director

A

Date: \_\_\_\_\_

Distribution:

Orig. & 2 - Addressee

1 - TSD/OC

✓ 1 - TSD/FASS

2 - TSD/RB

TSD/  (15 Nov. '60)

A

15 November 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Subproject #22

1. The purpose of this Subproject is to provide funds to continue the research of Prof. [REDACTED] on the isolation of compounds having psychogenic and related properties from natural products. Prof. [REDACTED] is concentrating his studies on Rivea Corymbosa variety and Amanita Muscaria and has isolated some active materials which are of interest. C

2. Difficulties in obtaining properly documented raw materials in sufficient quantity for further research have been to a large extent overcome. Considerable renewed interest on the part of several drug companies of foreign origin in related fungi and plant materials believed to have central nervous system activity indicate that there may be chemical compounds in the natural products under study of considerable TSD interest.

3. The [REDACTED] will serve as cutout for transfer of funds to the investigator. The B

22-34

estimated cost for the coming year of the work is \$9,300.00.

To this must be added the 4% service charge to the cutout,

thus the total cost for one year will not exceed \$9,672.00.

Charges should be made against allotment 1125-1009-1902.

4. A Memorandum of Agreement has been signed by the contractor whereby title to permanent equipment is retained by the University in lieu of higher overhead charges and arrangements are made for accounting for funds disbursed under the grant.

5. It has been mutually agreed that documentation and accounting for travel expenses under the grant which are reimbursable by the University shall conform with the accepted practices of that institution.

6. Prof. [redacted] holds a covert clearance under Project MKULTRA and has agreed to comply with the terms of the Memorandum of Agreement.

B

[redacted]  
Chief

TSD/Research Branch

A

APPROVED FOR  
OBLIGATION OF FUNDS:

[redacted]  
Research Director

Date: 11/18/60  
Attached: Budget  
Distribution: Original only

22-33

BUDGET 1961

SALARIES	\$4,500
SUPPLIES and EQUIPMENT	2,000
SPECIAL CHEMICALS	500
SPECIAL ANALYSES	350
TRAVEL & COMMUNICATION	600
LIBRARY SERVICE	<u>150</u>
	\$8,100
OVERHEAD (15% of Direct Costs)	<u>1,200</u>
TOTAL	<u><u>\$9,300</u></u>



21-34

PROPOSAL TO

[REDACTED]

B

from

[REDACTED]

C

for renewal of support to investigate

The Physiologically Active Principals  
of Amanita Muscaria and  
Rivea Corymbosa

Principal Investigator

[REDACTED]

C

President

[REDACTED]

[REDACTED]

C

[REDACTED]

22-34

PROGRESS REPORT  
for  
Grant Fiscal Year 1959-60

During this year work has progressed to the point where crystal-  
line substances with physiological action have been isolated from  
Rivea Corymbosa and Amanita Muscaria. Rather than review all the  
work in detail two papers are attached which describe the principle  
aspects of the investigation during the year. The first of these  
is a paper which has been submitted for publication in [REDACTED]  
[REDACTED] regarding Rivea Corymbosa. The second is an adoption of a  
paper regarding Amanita Muscaria which was presented before the  
[REDACTED] August 15-25, 1960.

H  
F

[REDACTED]

Department of Chemistry

U. S. A.

### ABSTRACT

A glycoside, which has been assigned the provisional molecular formula of  $C_{22}H_{36}O_{12}$ , has been isolated from a water insoluble fraction of an ethanolic extract of Rhus coriaria.<sup>1</sup> Preliminary testing indicates that the compound possesses central nervous system activity.

The seed of R. coriaria was used by the [redacted] as a general medicinal and as a purgative. The Aztecs designated the seed as ololingo. The present work was initiated in January, 1956, to isolate and characterize the chemical entity which is responsible for the reported physiological effects.

The seed were pulverized, defatted with 1,2-dichloroethane and then extracted with absolute ethanol. The ethanolic extract was fractionated with water. The water insoluble material was recrystallized to a constant

1. Taken in part from the thesis submitted by [redacted] in partial fulfillment of the requirement for the degree of Doctor of Philosophy in the Graduate Division of the [redacted], 1960.

Present address: [redacted], U. S. A.

3. The seed were identified as the seed of R. coriaria by [redacted] of [redacted].

of the compound indicates that it is a glucoside which contains only hydroxyl and other functional groups. The acetate was prepared using acetic anhydride and pyridine. The acetate was crystallized to a constant melting point of  $247-248^{\circ}$ . The glucoside acetate has been assigned a molecular formula of  $C_{22}H_{30}O_{13}$ . The compound contains seven acetyl groups, which indicates seven hydroxyls. Elemental analysis: Found C = 58.21%, H = 7.15%, (calc) molecular weight 840, acetyl 36.35%. Calculated for  $C_{22}H_{30}O_{13}$ : C = 58.03%, H = 6.96%, molecular weight 868.90, for seven acetyl groups 35.85%. The compound gives a negative alkyl reaction.

The glucoside was hydrolyzed by suspending it in a methanol-water solution (75% water and 25% methanol) with emulsin. The sugar moiety was identified as glucose by paper chromatography and further confirmed by the separation of the phenylacetone and the pent-acetate.

The glucose was recrystallized from water and methanol to a constant melting point of  $165-169^{\circ}$ . The glucose has been assigned a molecular formula of  $C_6H_{12}O_6$ . Elemental analysis: Found, C = 64.12%, H = 9.07%,  $d_4^{20} = +0.8 \pm 0.6$  (c = 1.00% w/v. in methanol); calculated for  $C_6H_{12}O_6$ : C = 64.05%, H = 8.79%.<sup>5</sup> Terminal methyl 4.30%, and calculated for one terminal methyl group 3.63%.

<sup>5</sup>Analyses were run by

Analyses run by

B



204411

29.65%

It has been shown that the glucoside does not contain unsaturation by the following negative tests: 1. bromine addition, 2. ozonolysis,<sup>6</sup> and 3. addition of tetranitroethane.

The carbon skeleton has been modified by means of dehydrogenation with 5% palladium on charcoal at 350°C. Phenanthrene has been isolated from the dehydrogenation products using column chromatography (adsorbent: alumina column and n-hexane as eluant). Phenanthrene was characterized on the basis of melting point, infrared spectrum and ultraviolet spectrum. Two other compounds have been characterized: 1) 2-ethyl naphthalene by its picrate, which is yellow and has a melting point of 115-116°C. The compound was not isolated, but the ultraviolet spectrum is similar to that reported for other naphthalene derivatives.<sup>7</sup> 2) 10-methyl-2-ethyl phenanthrene, which has an orange picrate melting at 106-106°C, has been characterized. The ultraviolet spectrum is similar to those reported for phenanthrene derivatives.<sup>7,8</sup>

6. Ozonolysis was run by [redacted] at [redacted] 1951.  
7. [redacted] 1947, 526,  
8. [redacted] 1947, 526,

28-33  
24-27

When administered to rabbits it has been shown that the glucoside is approximately five times as potent a central nervous system stimulant as is the initial ethanolic extract of olivum. Doses above the level of 31.6 mg./kg. prove fatal to test animals within 5-10 minutes.

In the final stages of the preparation of this report, the report of [redacted] and [redacted] was noted in [redacted] No. 7, pp. 30-32. C

A careful recheck of our experimental data confirms the validity of the formulae we are reporting. Whereas, it is possible that [redacted] reported by [redacted] and [redacted] may differ from the glucoside reported here, it is most likely that the two are identical. In all cases our analytical results are reported as crystalline, constant melting compounds. The acetyl determinations were run on compounds whose infrared spectra indicated complete acetylation. On the basis of the evidence available to date, we believe the carbon skeleton of the aglucone to be a hydrogenated pyrano-naphthalene which contains four hydroxyls and three other oxygens as bridged ethers.

STUDIES IN THE HALLUCINOGENIC PRINCIPLES  
OF AMANITA MUSCARIA

Presented before the

August 18, 1950

The first slide (not included) gives a mycologist's view of the plant material which is the subject of this paper. A variation of the same species has yellow coloration with white vesicles. Strictly speaking this is not a poisonous plant nor is it a toad stool as many have called it.

For several centuries a large number of investigators from various countries have studied this beautiful fungus with different viewpoints. Chemists, physiologists, pharmacologists, pathologists, botanists, mycologists and recently, as well as seven hundred years ago, amateur explorers such as Albertus Magnus in 1250 and [redacted] within the past five years.

Practitioners in the field of psychosurosis and extra sensory perception also have investigated and reported on the mushroom. As a result there is an enormous mass of literature on the subject, some of which is open to considerable doubt and some of which is contradictory. Records, which may or may not have basis in truth, dates interest in the plant to the ninth century when Norse tribes are reported to have used it under the name Flugswamp (or fly mushroom) as a narcotic which gave rise to the Berserkagang of the saga period of Viking history.

It is a well established fact that the fungus is still used by certain eastern Siberian tribes for its narcotic and hallucinogenic effects. Although it was these characteristic psychopharmacologic effects in humans which spurred research on Amanita Muscaria, the chemical agent (or agents) which give rise to the effects has not been reported in the literature.

An impressive amount of work has been reported by many workers on the isolation and proof of structure of muscarine from Amanita Muscaria. This alkaloid of unusual structure and high toxicity has physiological effects in humans and test animals which bears slight resemblance to the main effects of the ingested whole mushroom. Salts of muscarine have been isolated in pure form and its structure

isolating alkaloids, but except was left to concentrate neutral or even slightly acidic fractions. But more important was the step in the fractionation was followed by bioassay in order to separate those fractions which produced test animals effects like those produced by muscarine, from those which produced an effect like muscarine. The method of Katsulin (Ann. N. Y. Acad. Sci. 53: 655 (1951)) was followed. By this procedure we have been able to obtain two main fractions in which are separated concentrated (50-75%) muscarinic type activity.

#### SLIDES II

Here are shown references to our knowledge of the fungus. The first four are extremely interesting and largely technical.

The last reference is an excellent book to review the work on muscarine up to 1959.

#### SLIDES III

These important papers point out the inherent difficulties involved in the isolation of muscarine. The first traceable extract was isolated by Schneider in 1860. However, King in 1922 was the first to obtain pure salts of the base. Bogner, in an attempt to locate a more suitable source tried boletus species without notable improvement. Halenovic's reported yields are for crude extracts, not the pure salt.

#### SLIDE IV

These references indicate some of the attempts to isolate the hallucinogenic principle of Amanita Muscaria. Wieland and Mutzel reported the presence of Bufotenin in Amanita Muscaria, Pantherium and Muscovinus. The alkaloid mapping reported from A. Muscaria was found to be identical to Bufotenin. The Bufotenin was not actually isolated but was identified by chromatography. Furthermore, considerable doubt is cast on this assertion as well as that by Lewis as a result of subsequent work. This work was done by Lewis and Bogner as well as our own work which revealed

followed.

SLIDE VI

Here is described a routine preliminary examination on 25g of Amanita Muscaria which represented 1/10 of our total supply at the time. The petroleum ether soluble fraction was separated into a basic fraction by extraction with dilute acid. This was followed by extraction with dilute base to give an acidic fraction. The remaining fraction was of neutral character. Previous preliminary extraction had revealed the presence of only traces of base. A similar separation was effected on the alcoholic extract of the isolated mushrooms.

SLIDE VII

Utilizing a modified Stearns type extraction on the remaining mushrooms, separation of the ethereal extract was made as noted in Slide VI. From the base a water soluble crude extract was obtained with high L.S.D. type activity contaminated with muscarinic activity. Also, the methanolic extract yielded 63 mg of crystalline material from the fraction which should be largely free of protein material. This product has not been identified. Analysis shows C, 39.4%; H, 7.5%. The IR spectra indicates no aromatic character.

SLIDE VIII

A.M.10 - The water soluble extract is frothy with a strong fecal odor. Following the procedure used by [redacted] in isolating Psilocybin, we obtained traces of a crystalline compound which has not been identified. Its IR spectrum is not similar to psilocybin, bufotenin and related compounds. Paper chromatography has shown the presence of indole acetic acid and tryptophan in this fraction.

SLIDE IX

The [redacted] was collected about 200 lb. of Amanita B

that obtained previously (indicating that our separation was not completely successful).

SLIDE XIII

The extraction procedure shown on the previous slides was used with 200 lbs. of *Anallia Muscaria*.

SLIDE XIII

The methanolic extract was fractionated with acetone to remove protein materials.

SLIDE XIV

The acetone-soluble fraction was partitioned with Skelly B and 70% aqueous methanolic. The oily fraction A, containing esters, was similar to previous oily fractions. Bioassay indicated a complete absence of muscarinic activity.

The aqueous methanolic fraction was separated into an ether-soluble fraction E and an ether-insoluble portion F.

SLIDE XV

The fraction consisting of essential oils was subjected to alumina column chromatography and two main fractions were obtained. These were examined in more detail. Although quite similar in terms of neutralization equivalent and saponification equivalent, the bioassay indicated considerable difference. Hypertensive activity was concentrated in I and hydratic activity was concentrated in II. Gas chromatography of the methyl esters revealed a "normal" distribution of fatty acids.

likely contain no more than a mixture. It will be noted that as more polar eluents were used a crystalline product of unknown nature was obtained.

#### SLIDE XVII

An attempt was made to purify the other insoluble material by chromatography on a diethyl-ether-ethyl-cellulose column. Fractionation of the concentrate yielded a crystalline material melting at 105°. Fraction "F", on bioassay, produced hypothermia, probably due to vasodilation. Also, this material had high potency as a muscarinic type agent; i.e., nicotinic, excessive salivation and excessive lacrimation.

#### SLIDE XVIII

But now we have been considering the acetone soluble fraction of the methanolic extraction of the muscarine muscarina. Here is shown an attempt to fractionate the acetone insoluble portion. n-Butanol extracted a fraction "C" which compared favorably in anticholinergic type action with muscarine itself. The lethal dose was 5.9 mg/kg, compared with 6-10 mg/kg reported for Scheldberg's muscarine, when injected intravenously in rabbits. In other biological tests "C" compared favorably with muscarine.

The n-butanol insoluble portion was extracted with methanol to give a fraction "D" which contained only slight muscarinic activity and slight L.S.D.-like activity.

#### SLIDE XIX

"C" on prolonged refrigeration yielded crystals of D,L-mannitol. The supernatant resisted further purification by chromatography.

#### SLIDE XX

The residue from previous chromatography was exhaustively fractionated with ether and tetrahydrofuran. The major product obtained was additional crystalline material, similar to that obtained from "F". It is possible that this material is related to muscarine or choline.

SLIDE XXIII

The more fine the ground material extract was further extracted with absolute ethanol. From this, fraction "B" was obtained. The more on hand extraction gave fraction "C".

SLIDE XXIV

From "B" was obtained a crystalline product which upon purification melted at 181°O. This material is neither aromatic nor indolic and has not been identified.

SLIDE XXV

The supernatant, fraction "B" on extraction with ether-extractable gave an oil in all respects similar to the oil referred to previously which exhibited LSD-type activity. On ether insol. this portion was extracted with chloroform and ethanol. A fraction was obtained which yielded a crystalline product as yet unidentified.

In summary, in our investigation of Mammilla Mammilla we have isolated trans-acetic acid, D,L-lysine, and seven other unidentified crystalline substances. Indol acetic acid and tryptophan have been detected but bufotenin and hyocyamine have not been. A rather large essential oil fraction has been obtained in which is concentrated LSD-25 activity. Also a methylene concentrate of high potency has been obtained.

Note at a later date. From this oil has been separated an unidentified crystalline substance.



37  
22 ~~27~~

Research Plans for 1960-61.

As indicated in the accompanying progress reports and papers related to the research supported by the grant, several crystalline substance have been isolated from Amanita Muscaria and Rivea Corymbosa. Future work will be organized to accomplish the following objectives:

1. Ascertain, by means of biological testing, which, if any, of the crystalline materials exhibit significant physiological effects in test animals. (This work is being carried out under the supervision of Dr. [REDACTED] at the [REDACTED] (D, C)
2. Complete fractionation and purification of crude concentrates which exhibit physiological effects in test animals. When pure crystalline substances are isolated they will be identified or structural elucidation will be attempted.
3. For those substances, which exhibit significant physiological effects and which have novel structure, an attempt will be made to synthesize them and compounds with related structure in order that relative physiological activity can be determined.

At the recent [REDACTED] it was revealed that Dr. [REDACTED] of [REDACTED] in [REDACTED] has isolated three indolic compounds related to Lysergie acid from Rivea Corymbosa. Also it was learned by private conversation that research teams of several of the countries leading drug firms have isolated flavanoid glycosides from Rivea Corymbosa. The structures have not been determined nor has work been published other than that by [REDACTED] and [REDACTED] in [REDACTED] (1960). As a result of these developments less emphasis will be directed toward continuation of this investigation. Dr. [REDACTED], who as a pre-doctoral graduate student worked on this problem, is now located at [REDACTED] (C) and plans to complete structural elucidation of the glycoside isolated in our laboratory from Rivea Corymbosa. If it is possible to obtain a sizable quantity of Rivea Corymbosa from an area in [REDACTED] where the plant is used for medicinal or occult purposes, then it is proposed that the sample be carefully investigated to ascertain if it contains indolic compounds or glycosides significantly different from the samples collected in areas where the plant is not utilized for its physiological action. (C, F)

2238

PROPOSED BUDGET FOR FISCAL YEAR 1960-61

November 1, 1960 - October 31, 1961

Research Fellowship (a) \$200 per month -----	\$2400	} <i>salaries</i>
Miscellaneous student help (a) \$1.50/hr. (400 hrs.) ----	600	
Stipend for senior investigator (during summer) -----	1500	
Special chemicals, natural product samples, and supplies (expendable) -----	500	✓
Special analyses on research samples -----	350	✓
Travel and communication in connection with project ----	600	✓
Special books, reprints, manuscript and slide preparation and translations related to project -----	150	✓

Capital Items:

1. Ozone meter for ozonolysis apparatus which we  
have ----- 100
  2. Matching funds for photoelectric attachment  
for Model No. 80 Rudolph Polarimeter ----- 500
  3. Components (sweep unit, coils and probe) to  
adapt our NMR for fine line work in  
connection with project ----- 1400  
\$8100
- Indirect costs (15% of request) ----- 1200 *5/1215*
- Total request in renewal of grant ----- \$9300

Signed/

[REDACTED]

C

Report of Expenditures  
November 1, 1959 - October 31, 1960

Fund 6795-76  
OLC:KUR:II

ENCLOSURE

\$11,067.00

Expenditures:

Salaries and Wages (including Fellowships)	\$5,909.00
Supplies and Expenses	1,840.79
Equipment	1,197.00
Overhead	<u>1,458.78</u>
Total Expenditures	

10,401.57

Balance as of October 31, 1960

(669.43)

I have examined and approved the submitted expenditures.

I certify that the above statement of account is correct.

Chief  
Chemical Division

Business Manager

Dated 11/2/60

BUSINESS OFFICE

**Report of Expenditures**  
November 1, 1959 - October 31, 1960

Fund 6795-76  
OLOLIUQUI

**INCOME:**

\$11,067.00

**Expenditures:**

Salaries and Wages (including Fellowships)	\$5,909.00	
Supplies and Expenses	1,840.79	
Equipment	1,197.00	
Overhead	1,454.78	
<b>Total Expenditures</b>		<u>10,401.57</u>

Balance as of October 31, 1960

\$665.43

I certify that the above statement of  
account is correct.

Business Manager

**Report of Expenditures**  
November 1, 1959 - October 31, 1960

Fund 6795-76  
OLOLIUKU

**INCOME:**

\$11,067.00

**Expenditures:**

Salaries and Wages (including Fellowships)	\$5,909.00
Supplies and Expenses	1,840.79
Equipment	1,197.00
Overhead	<u>1,454.78</u>
<b>Total Expenditures</b>	<b>10,401.57</b>

Balance as of October 31, 1960

\$665.43

I certify that the above statement of  
account is correct.

I have examined and approved the submitted  
expenditures.

Business Manager

Chief  
TSS/Chemical Division

Date: 24 March 1961

COPY

DEPARTMENT OF CHEMISTRY

Department of Chemistry

October 7, 1960

Attention: [redacted] Assistant Treasurer

Dear [redacted]

Attached are two copies of an application for renewal of the grant which now supports a research project under my supervision. An account of funds for the past year will be supplied by our fiscal office at the end of the month. If there is additional information which you desire, I will be happy to try and supply it. I would like to express my appreciation for your support which is making possible the research reported in the attached application.

Sincerely yours,

[redacted] Head  
Department of Chemistry

attachment

cc: [redacted]

*B* this is the letter and  
proposal sent to [redacted]. The  
budget is the same as I sent  
to you.

*C* About Tuesday I will send you  
my comments on the symposium  
Sincerely  
[redacted]







22-44

27 January 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : Action on MKULTRA Audit Exceptions -- TSS/CD

SP#22

- A. \$1,703.57 was used for SP#51 per memo dated 21 August 1959. B  
\$1,487.50 being held in [REDACTED] will be utilized on another  
project in the near future.

[REDACTED] A  
Chief  
TSS/Chemical Division



22-45

[REDACTED]

B

Report of Expenditures  
July 1 to October 31, 1959

Fund 6795-76  
OLOLIUQUI:

Overdraft, June 30, 1959  
Income: [REDACTED]

B

\$ (185.32)  
5,365.00  
\$5,179.68

Expenditures

Salaries & Wages (including fellowships)	\$1,960.00
Supplies and Expenses	334.24
Equipment	1,294.63
Overhead	1,590.81
Total	<u>5,179.68</u>

Balance, October 31, 1959

-0-

[REDACTED]

C

I have examined and approved the submitted expenditures.

[REDACTED]

A

Chief  
TSS/Chemical Division

Date: 217-1961

# 22  
22-46  
B  
[REDACTED]  
[REDACTED]  
AT  
[REDACTED]

July 30, 1959

[REDACTED]  
[REDACTED]  
Attention [REDACTED], Executive Secretary-Treasurer C

Dear [REDACTED]

Enclosed is the financial report as prepared by our treasurer on the grant which your organization made to Dr. [REDACTED] C  
The report covers the full period from November, 1957, to June 30, 1959. We will be happy to furnish further itemizing should you so require.

I am happy to report that considerable progress is being made on this rather difficult project. Dr. [REDACTED] C  
has two very promising doctoral candidates assigned to the problem. They are devoting a great deal of time and concentrated effort to this investigation. We are grateful to the [REDACTED] B  
[REDACTED] for the fine support this organization has given us for this particular investigation.

Sincerely [REDACTED] C

[REDACTED]  
Executive Director

cc/ [REDACTED] C

B 22-47

Period of Report  
November 12, 1957  
to  
June 30, 1959

Fund 6795-76  
OLOLIUQUI:

Income

\$21,684.00

Expenditures

Salaries and Wages

\$7,141.73

Supplies and Expenses

1,418.38

Equipment

13,309.21

Total Expenditures

21,869.32

Overdraft, June 30, 1959

\$185.32

I have examined and approved the submitted  
expenditures.

Chief

TSS/Chemical Division

Date:

7 OCT 1959



8 September 1959

52-48

 B  
Gentlemen:

We are pleased to be able to transmit to you the following funds:

Check No.  drawn on the  for \$11,567.00.

Check No.  drawn on  of  for \$462.68.

These funds represent a contribution for the use of your directors in carrying out the very worthwhile research goals of your organization.

Yours truly,

Enclosures: (2)



## CONFIDENTIAL FUNDS POSTING VOUCHER

DATE	PREPARED BY	DATE	REVIEWED BY	DATE	SIGNATURE OF CERTIFYING OFFICIAL	CERTIFIED FOR PAYMENT OR CREDIT
				2/26/95		



25 August 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

TSS/Budget Officer

SUBJECT

MKULTRA, Subproject 22, Invoice #9  
Allotment 9-2502-75-902

1. Invoice #9 covering the above subproject is attached.  
Payment should be made as follows:

Cashier's check in the amount of \$11,567.00, drawn on a [REDACTED] E

Cashier's check in the amount of \$462.68, drawn on a [REDACTED] E

Both checks should be made payable to [REDACTED] B

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 4 September 1959.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

[REDACTED] A  
Chief

TSS/Chemical Division

Attachment:  
Invoice & Certifications

CHECKED IN THE AMOUNT OF \$12.68  
RECEIVED

Distribution:  
Orig & 2 - Addressee

[REDACTED] C  
[REDACTED] E  
CHECKED IN THE AMOUNT OF \$462.68  
RECEIVED

RECEIVED

INVOICE

For services

\$12,029.68

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 9 applying to MKULTRA Subproject 22, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that the bill is just and correct and that payment thereof has not yet been made.

\_\_\_\_\_  
Chief, TSS/Chemical Division

Date: \_\_\_\_\_

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 22, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

\_\_\_\_\_  
Research Director

Date: \_\_\_\_\_

25-30  
1525  
1525  
1525

CERTIFICATION

(3) It is hereby certified that the program under subprojects 49 and 59 have been satisfactorily completed and returned unused funds. However, subproject 22, which is still continuing also refunded money. Therefore, it is requested that the amounts as shown below on Invoice No. 10 of subproject 51-B be credited to the subprojects as shown below.

<u>Project</u>	<u>Amount</u>	<u>MOR</u>	<u>Allotment</u>
#22	\$1,703.57	585	6-2502-10-001
#49	3,224.87	1544	6-2502-10-001
#59	63.73	1912	6-2502-10-001

\_\_\_\_\_  
Chief, TSS/Chemical Division

Date: \_\_\_\_\_

\_\_\_\_\_  
Research Director

Date: \_\_\_\_\_


25 June 1959

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : Project MCKLTRA, Subproject 22  
Additional Authorization #7

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 22 has been approved, and \$12,029.68 of the over-all project MCKLTRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 9-2502-75-902.

  
Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date: \_\_\_\_\_

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 2 - TSS/CD

TSS/  (29 June 1959)

22-54-

DRAFT  
25 June 1959

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MEULTRA, Subproject 22

1. The purpose of this Subproject is to provide funds to continue the research of Prof. [REDACTED] on the isolation of compounds having psychogenic and related properties from natural products. [REDACTED] is concentrating his studies on Rivea Corymbosa variety and Amanita Muscaria and has isolated some active materials which are of interest. BC

2. Difficulties in obtaining properly documented raw materials in sufficient quantity for further research have been to a large extent overcome. Considerable renewed interest on the part of several drug companies of foreign origin in related fungi and plant materials believed to have central nervous system activity indicate that there may be chemical compounds in the natural products under study of considerable <sup>TSD</sup> TSS interest.

3. [REDACTED] will serve as cutout for transfer of funds to the investigator. The estimated cost for the coming year of the work is \$11,567.00. To this must be added the 4% service charge to the cutout, thus the total cost for one year will not exceed \$12,029.68. B

4. A Memorandum of Agreement has been signed by the contractor whereby title to permanent equipment is retained by the University in lieu of higher overhead charges and arrangements are made for accounting for funds disbursed under the grant.

[REDACTED]

22-54

- 2 -

5. It has been mutually agreed that documentation and accounting for travel expenses under the grant which are reimbursable by the University shall conform with the accepted practices of that institution.

6. Prof. [redacted] holds a covert clearance under Project MKULTRA C and has agreed to comply with the terms of the Memorandum of Agreement.

[redacted]  
Chief  
TSS/Chemical Division  
TSD/Research Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

[redacted]  
Research Director

Date: 6/30/59

Attached:  
Budget

Distribution:  
Original only

BUDGET FOR 1960

22-55

Salaries	\$6,060.00
Supplies and Equipment	2,171.00
Special Chemicals and Materials	1,000.00
Special Analyses	300.00
Travel and Communications	400.00
Library Service	<u>100.00</u>
	10,031.00

15% Overhead of Direct Costs 1,536.00

TOTAL \$11,567.00

~~XXXXXXXXXXXX~~ 



77-50

Budget for One Year Renewal of Research Project on Investigation of Amanita

Muscaria and Rivea Corymbosa - Nov. 1, 1959-Oct. 31, 1960

Research Fellowships - two (a) \$200 per month .....	\$4800.00
Senior Investigator - during summer .....	1200.00
Capital Equipment - (Electric desalting apparatus, explosion proof homogenizer, vacuostat, spinning paper chromatography apparatus, etc.) .....	2410.00
Special Chemicals and supplies not ordinarily stocked by Department of Chemistry .....	850.00
Special analyses on research samples .....	300.00
Travel and telephone in connection with grant .....	450.00
Miscellaneous - phottcopy, monographs, etc. ....	50.00
	\$ 10,060.00
15% overhead .....	1,507.00
Total grant request	\$11,567.00

  
Department of Chemistry  


C

B




22-57

6 January 1959

MEMORANDUM FOR: COMPTROLLER  
ATTENTION : Finance Division  
SUBJECT : Project MKULTRA, Subproject 22  
Additional Authorization #6

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the EO/A, and the extension of this authority in subsequent memoranda, Subproject 22 has been approved, and \$364.68 of the over-all project MKULTRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 9-2502-75-902.

  
Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

  
Research Director

Date

7 JAN 1959

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OD
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

1158  
9-2502-75-112

for the Chemical Investigation of River  
organisms, and the Chemical, Biological, Venomous and related natural  
products under the direction of [redacted] within the [redacted]

A grant of nine thousand seven hundred and thirty dollars (\$9,730.00)  
or a portion of it, if [redacted] has been approved by the [redacted] in [redacted] B  
uniformly [redacted] since the grant will be advanced on a quarterly  
basis. A check for the first quarter in the amount of two thousand four hundred  
and thirty two dollars and fifty cents (\$2,432.50) is enclosed. The balance of  
the grant will be advanced on a quarterly basis. November 1, 1958  
has been designated as the beginning of the grant period.

A current summary accounting of monies received from us in 1958 has  
been rendered by [redacted] It is very satisfactory  
of our accounting purposes.

[redacted]'s progress report has been well received by our Board of  
Directors. He is to be commended for his success and creative efforts in a  
highly specialized field of research. In a small way, we are proud to be of  
assistance to [redacted] in his research efforts.

Sincerely yours,

13  
[redacted]  
(Continued)

We are pleased to be able to transmit to you the following funds:

Check No. [redacted] drawn on the [redacted] of E  
[redacted], for \$9,857.00.

Check [redacted] drawn on the [redacted] of E  
[redacted] for \$394.68.

These funds represent a contribution for the use of your directors in carrying out the very worthwhile research goals of your organization.

Yours truly,

Enclosures: (2)

22-60  
3 November 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MEXLTRA Subproject 22, Invoice No. 8  
Allotment 9-2502-75-902

1. Invoice #8 covering the above subproject is attached.  
Payment should be made as follows:

Cashier's check in the amount of \$9,867.00 drawn on a

Cashier's check in the amount of \$394.68, drawn on a

Both checks should be made payable to

2. The checks should be forwarded to Chief, TSS/Chemical  
Division, through TSS/Budget Officer, no later than 17 Nov. 58.

3. This is a final invoice. However, since it is anticipated  
that additional funds will be obligated for this project the files  
should not be closed.

Chief  
TSS/Chemical Division

Attachments:

Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - Comptroller

1 - TSS/FASB

TSS (w/37N58) A

INVOICE

For services

\$10,261.68

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 8 applying to MKULTRA Subproject 22, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that the bill is just and correct and that payment thereof has not yet been made.

\_\_\_\_\_  
Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 22, which was duly approved, and that the project is being carried out in accordance with hha memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

\_\_\_\_\_  
Research Director

Date:

4 June 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 22, Invoice No. 6  
Allotment 7-2502-10-001

1. Invoice No. 6 is attached covering the above subproject.  
Payment should be made as follows:

Cashier's check in the amount of \$158.67, drawn on [REDACTED] E

Cashier's check in the amount of \$3,966.67, drawn on [REDACTED]

Both checks should be made payable to the [REDACTED] B

2. Please forward the checks to Chief, TSS/Chemical Division through TSS/Budget Officer by Tuesday, 18 June 1957.

3. This is a final invoice. A total of \$6,188.00 was obligated under this subproject during FY 57. However since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

[REDACTED] A  
Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
1 - Comptroller

CHECK # 412534 IN THE AMOUNT OF \$158.67  
RECEIVED 21 JUN 1957

D. 887-001226-600.1-25021001-1221-412534/E  
C. Cash 4,125.34 [REDACTED] E

1621-24 JUN 1957 RECEIVED 24 JUN 1957

CERTIFIED FOR PAYMENT OR CREDIT

RECEIVED [REDACTED]

AUTHORIZED CERTIFYING OFFICER

5287

~~SECRET~~

INVOICE

For services

\$4,125.34

**B**

-----

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 6 applying to MKULTRA Subproject 22, that performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

\_\_\_\_\_  
Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 22, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

\_\_\_\_\_  
Research Director

Date:

~~SECRET~~

# MISCELLANEOUS OBLIGATION RECORD

NUMBER

1058

FISCAL YEAR

CHARGE

ALLOT. CODE NO. OBJECT CLASS

9

2502-75-962

INSTRUCTIONS: Prepare original only

## PAYMENT DATA

NAME OR CRYPTO OF PAYEE (Individual, Firm, etc.)

PURPOSE OF PAYMENT

PERIOD COVERED

METHOD OF LIQUIDATING OBLIGATION

DATE OBLIGATION INCURRED

CONTRACT NO. OR OTHER REFERENCE, IF ANY

SINGLE PAYMENT

IRREGULAR PAYMENTS

REGULAR MONTHLY PAYMENTS

EST. DATE OF FINAL PAYMENT

DATE

REMARKS AND REFERENCES

OBLIGATIONS INCURRED

OBLIGATIONS LIQUIDATED

UNLIQUIDATED BALANCE

5 Nov 1968

Authorization Sub 22 HKultia

9867.00

9867.00

31 DEC 1968

Invoice #8

9867.00

-

7 JAN 1969

Authorization Sub 22

394.68

394.68

-

691



22-64  
24 October 1958

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : Project MULLISA, Subproject 22  
Additional Authorization #5

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the NM/A, and the extension of this authority in subsequent memoranda, Subproject 22 has been approved, and \$9,857.00 of the over-all project MULLISA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 9-2502-73-902.

~~CONFIDENTIAL~~  
Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

~~Signature~~

Research Director

Date \_\_\_\_\_

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE.

OBLIGATION REFERENCE NO.

1058

CHARGE TO ALLOTMENT NO.

9-2502-73-902

AUTHORIZING OFFICER

22-65

3 November 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MULTISA Subproject 22, Invoice No. 8  
Allotment 9-25-75-902

1. Invoice #8 covering the above project is attached.  
Payment should be made as follows:

Cashier's check in the amount of \$9,867.00

Cashier's check in the amount of \$394.68, drawn

Both checks should be made payable to

2. The checks should be forwarded to Chief, TSS/Chemical  
Division, through TSS/Budget Officer, no later than 17 Nov. 58.

3. This is a final invoice. However, since it is anticipated  
that additional funds will be obligated for this project the files  
should not be closed.

Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
1 - Comptroller

PAID  
162183  
330232  
NOV 13 1958

989 00105 1001 2-11-58 17.2  
889 00105 1001 2102-71-902 17.2  
1930 1001-0 11 0 11

REC

RECEIVED  
39465  
00075

~~SECRET~~

TO: TSS/OC

This is an invoice against previously obligated funds.

1. Date of Obligation: 30 October 1958

2. Purpose of Project: Extraction of  
Natural Products.

3. Progress to Date: Satisfactory

4. Expiration Date: 30 October 1958

5. Project Monitor: Dr. [REDACTED] A

FROM: TSS/CD

Room B-6, [REDACTED] Ext. [REDACTED]

downgraded to: CONFIDENTIAL  
 Authority of: 187475  
 Date: June 1977  
 IMPDET; CL BY 187475

DRAFT

23 October 1958

## MEMORANDUM FOR THE RECORD

SUBJECT : Project MKULTRA, Subproject 22

1. The purpose of this Subproject is to provide funds to continue the work of Prof. [REDACTED] on the isolation of psychogenic compounds from natural products. Prof. [REDACTED] has been working on Rivea Corymbosa and Amanita Muscaria and has been able to isolate a number of interesting materials from these sources. C

2. Progress in this field has been somewhat delayed due to difficulties in obtaining properly documented raw materials; however, sources have now been developed which should correct this difficulty and make possible the completion of the project. The recent success of the Swiss Chemists in isolating and elucidating the structure of a new psychochemical from a fungus indicates the feasibility and the necessity of continuing work of this type.

3. The [REDACTED] will serve as cutout B for transfer of funds to the investigator. The estimated cost of the work is \$9,867.00. To this must be added the 4% service charge to the cutout, thus the total cost for one year will not exceed \$10,261.68.

4. Prof. [REDACTED] has signed the Memorandum of Agreement whereby title C to permanent equipment is retained by the University in lieu of higher overhead charges and arrangements are made for accounting for funds disbursed under the grant.

downgraded to: CONFIDENTIAL  
 Authority of: 187475  
 Date: June 1977  
 IMPDET; CL BY 187475

~~CONFIDENTIAL~~  
DRAFT

5. It has been mutually agreed that documentation and accounting for travel expenses under the grant which are reimbursable by the University shall conform with the accepted practices of that institution.

6. Dr. [REDACTED] holds a covert clearance under Project MKULTRA and C has agreed to comply with the terms of the Memorandum of Agreement.

[REDACTED] A  
Chief  
TSS/Chemical Division

Attachment:  
Budget

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED] A  
Research Director

Date Oct. 31 1978.

Distribution:  
Orig. only

BUDGET FOR 1959-60

Salaries, two pre-doctoral fellowships, principal investigator and part-time help	5,460.00
Supplies and equipment	2,000.00
Special chemicals and materials	500.00
Special Analyses on research samples	300.00
Travel and communications	400.00
Library Service	100.00
	<u>8,760.00</u>
Total for basis of computing University overhead	7,260.00
15% Overhead	<u>1,107.00</u>
Total	9,867.00

C

~~XXXXXXXXXX~~

WARNING NOTICE

SENSITIVE INTELLIGENCE  
SOURCES AND METHODS INVOLVED

UNIVERSITY, B 22Dr. 22-67

July 1, 1956, through Oct. 1, 1957

Acct 570 -- Final Report

Balance, July 1, 1956 (Per prior report)	\$1730 74
Receipts: August 31, 1956, 4th quarter	1 325 00
January 31, 1957, 1st quarter	1 487 50
March 18, 1957, 2nd quarter	1 487 50
June 24, 1957, 3rd quarter	<u>1 487 50</u>
Total to be accounted for	7 518 24

## Expenditure and charges:

Total direct charges per prior report, 2/28/57	4 202 46	
Salaries, 6 mos. @ 150.00	900 00	
Travel expense, Dr. <del>XXXXXX</del>	30 00	
Telephone and telegraph	8 00	
Supplies and Miscellaneous	<u>145 57</u>	
Total Direct Charges	5 286 06	
Overhead, 10% of Direct Costs	<u>528 61</u>	5 814 67

Unexpended Balance, Oct. 1, 1957

\$1703 57 4\* Check for \$1,703.57 to cover refund of unexpended balance forwarded to ~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~

B

2 November 1957

Dear Mr. [REDACTED]

This is to acknowledge the receipt of the following checks ;

Check #G 20251 drawn on the ~~Central Bank of the United States~~ for \$16,819.00.

Check #DM 43521 drawn on the  
for \$672.76.

Your generous contributions are greatly appreciated. The funds will be utilized by our Board of Directors in furthering worthwhile research projects in the field of medical sciences.

Yours truly :

**Executive Secretary - Treasurer**

MAIL ADDRESS ONLY (Do not include name)	PRINTED NAME (NAME TO WHICH MAIL IS TO BE SENT)	NAME OF THE OFFICE
CITY	STATE	NAME OF THE OFFICE
ZIP CODE	COUNTRY	NAME OF THE OFFICE
PHONE NO.	COUNTRY	NAME OF THE OFFICE
TELETYPE NO.	COUNTRY	NAME OF THE OFFICE
TELEFAX NO.	COUNTRY	NAME OF THE OFFICE
TELEVISION NO.	COUNTRY	NAME OF THE OFFICE
TELEPHONE NO.	COUNTRY	NAME OF THE OFFICE
TELETYPE NO.	COUNTRY	NAME OF THE OFFICE
TELEFAX NO.	COUNTRY	NAME OF THE OFFICE
TELEVISION NO.	COUNTRY	NAME OF THE OFFICE
TELEPHONE NO.	COUNTRY	NAME OF THE OFFICE
TELETYPE NO.	COUNTRY	NAME OF THE OFFICE
TELEFAX NO.	COUNTRY	NAME OF THE OFFICE
TELEVISION NO.	COUNTRY	NAME OF THE OFFICE
TELEPHONE NO.	COUNTRY	NAME OF THE OFFICE
TELETYPE NO.	COUNTRY	NAME OF THE OFFICE
TELEFAX NO.	COUNTRY	NAME OF THE OFFICE
TELEVISION NO.	COUNTRY	NAME OF THE OFFICE
TELEPHONE NO.	COUNTRY	NAME OF THE OFFICE
TELETYPE NO.	COUNTRY	NAME OF THE OFFICE
TELEFAX NO.	COUNTRY	NAME OF THE OFFICE
TELEVISION NO.	COUNTRY	NAME OF THE OFFICE
TELEPHONE NO.	COUNTRY	NAME OF THE OFFICE
TELETYPE NO.	COUNTRY	NAME OF THE OFFICE
TELEFAX NO.	COUNTRY	NAME OF THE OFFICE
TELEVISION NO.	COUNTRY	NAME OF THE OFFICE
TELEPHONE NO.	COUNTRY	NAME OF THE OFFICE
TELETYPE NO.	COUNTRY	NAME OF THE OFFICE
TELEFAX NO.	COUNTRY	NAME OF THE OFFICE



Request for renewal of support for the project:

Investigation of the seed of Rivea Corymbosa (ololiuqui).

Summary of work, November 1, 1955 - September 25, 1956:

Physical examination of the seed used in this work reveals that two "types" have been under investigation. Taxonomically all the seed have been called Rivea Corymbosa although one variety (the seed are the larger of the two varieties) originated in Mexico and one variety originated in Cuba. The literature on the subject of ololiuqui, as far as I can ascertain indicates that its use as a psychic drug has been restricted to Mexico. This data alone would indicate the probability that the Cuban variety lacks some physiologically active component which the Mexican variety contains. Experimental work in this laboratory has been largely restricted to the Cuban variety (small seed since only a very small amount of the Mexican variety has been available). The chemical work, although not designed to compare the composition of the two varieties, has indicated some difference in the two. Also physiological tests on humans are indicative of a difference in the two varieties. This work is much too inconclusive to be such more than speculation at this time.

In addition to the isolation of glucose and hydroquinone as constituents of ololiuqui as reported in the last progress report, two crystalline fractions have been isolated which seem neither to be alkaloid or glycoside. Due to the small quantity of seed available the amount of these crystalline fractions is extremely small and little more than qualitative tests have been made on them. Experimental techniques, especially in extraction and separation, have been perfected which will be used to isolate pure components of the drug which, just today, has become available in sufficient quantity to make the investigation profitable.

#### Plans for future investigation:

Now that 50 pounds of the Cuban variety and 10 pounds of the Mexican variety are available, the following lines of investigation will be actively pursued.

1. Determine conclusively if there is a chemical difference in the two varieties of seed.
2. Obtain as many "pure" components from each variety, using previously perfected techniques, as is possible.
3. Submit for physiological testing each "pure" component.
4. Subject each "pure" component to chemical examination to determine the type of compound, whether it is a known compound and its chemical composition if it is a new compound.

Proposed budget, November 1, 1956 - November 1, 1957.

Equipment (including larger scale extraction and separation equipment) and special chemicals .....	\$1000.00
Analyses and tests .....	350.00
Travel expenses .....	500.00
Salaries (one graduate assistant, laboratory help and director's stipend) .....	4000.00
Miscellaneous .....	100.00
Total	\$5950.00

~~SECRET~~

14 October 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

TSS/Budget Officer

SUBJECT

MKULTRA Subproject 22, Invoice No. 7  
Allotment 8-2502-10-001

1. Invoice #7 covering the above subproject is attached.  
Payment should be made as follows:

Cashier's check in the amount of \$16,819.00 drawn on [REDACTED] E

Cashier's check in the amount of \$672.76, drawn on [REDACTED]

Both checks should be made payable to [REDACTED] B

2. The checks should be forwarded to Acting Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, 18 October 1957.

3. This is a final invoice. A total of \$17,491.76 was obligated under this subproject during FY 58. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

[REDACTED] A  
Acting Chief  
TSS/Chemical Division  
[REDACTED] E

Attachments:

Invoice &amp; Certifications

Distribution:

Orig & 2 - Addressee  
1 - Comptroller

CHECK # 0143501 THE AMOUNT OF \$672.76  
RECEIVED [REDACTED] A

1025 OCT 15 1957  
[REDACTED] A  
[REDACTED] 01905  
[REDACTED]

INVOICE

For services

\$17,491.76

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 7 applying to MKULTRA Subproject 22, that performance has been satisfactory; that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 22, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

Aug-3

1. Invoice #7 covering the above subproject.  
Payments should be made as follows:

Cashier's check in the amount of \$16,619.00 drawn on A

Cashier's check in the amount of \$672.76, drawn on B

Both checks should be made payable to [redacted] B

2. The checks should be forwarded to Acting Chief,  
TSS/Chemical Division, through TSS/Budget Officer, no later than  
Friday, 10 October 1957.

3. This is a final invoice. A total of \$17,291.76 was  
obligated under this subproject during FY 58. However, since it  
is anticipated that additional funds will be obligated for this project,  
the files should not be closed.

Acting Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - Comptroller

1 - TSS/FASB

Cashiers Check dtd 22 October 1957, No. G20251, in amount \$16819.00, and  
Cashiers Check dtd 22 October 1957, No. D143521, in amount \$672.76 fwd  
23 Oct. 1957 Registered Ret. Recd. Requested.

CERTIFY THAT FUNDS ARE AVAILABLE

CHAS. W. BARNES, JR.

107  
8-2562-10-01

22-77

417

8-2502-10-001

-22-

DATE	DESCRIPTION	CREDIT	DEBIT	BALANCE
28 AUG 1957	Custody item #4 sub 20	17,491.76		17,491.76
16 OCT 1957	Service #7		17,491.76	—

L19 10/18/57

16 August 1957

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : Project IKULTRA, Subproject 22, # /

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the IS/A, and the extension of this authority in subsequent memoranda, Subproject 22 has been approved, and \$17,491.76 of the over-all project IKULTRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 8-2502-10-001.

I CERTIFY THAT FUNDS ARE AVAILABLE:

ORIGINAL SOURCE:

467

CHARGED TO:

8-2502-10-001

APPROVED FOR:

Acting Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date

AUG 23 1957

Distributions:

Orig & 2 - Addressee

1 - TSS/OC

1 - TSS/FASB

1 - TSS/SRB

2 - TSS/CD